

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARLIN GUSMAN
5215 Elysian Fields Avenue
New Orleans, LA 70122

2. Office Sought (Include title of office as well)

Criminal Sheriff
Orleans Parish
Orleans Parish

OFFICE USE ONLY

Report Number: 7633

Date Filed: 10/25/2004

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-2

3. Date of Primary 9/18/2004

This report covers from 8/30/2004 through 10/13/2004

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

UNITED BANK AND TRUST COMPANY
2714 Canal Street
NO, LA 70119

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of October, 2004.

Marlin Gusman

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-282-2222

Daytime Telephone

A. J. Richard

Signature of Treasurer

504-837-5990

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 318,675.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 318,675.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 318,675.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 467,303.84
10. Other Disbursements (Schedule E-2)	\$ 23.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 467,326.84

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 237,953.30
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 318,675.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 467,326.84
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 89,301.46

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
1029 ESPLANDE LLC 927 Esplande Ave NO, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$5,000.00	\$5,000.00
501 PROPERTY LLC 1717 St. Charles Ave NO, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2004	\$5,000.00	\$5,000.00
AFL-CIO 837 N. Carrollton Ave. NO, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2004	\$300.00	\$300.00
AMATO AND CREELY APLC 901 Derbigny Street PO Box NO, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$500.00	\$500.00
ROBERT ANGELLE Two Lakeway Center 3850 N. Causeway Blvd Ste 630 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$2,500.00	\$2,500.00
ANIMAL CARE CENTER 313 David Drive Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$13,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$300.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ASHTON MARINE LLC 1200 Peters Road Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2004	\$1,000.00	\$1,000.00
B&A INSURANCE AGENCY INC. 3340 Severn Ave Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$5,000.00	\$5,000.00
BFLP 0797 869 Robert E. Lee Blvd NO, LA 70124 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$200.00	\$200.00
BALDWIN ENTERPRISE LLC 1800 General Pershing St NO, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$400.00	\$400.00
SHEPARD BAUMER 6216 paris Ave NO, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$250.00	\$250.00
BEACHCORNER INC. 4905 Canal Street NO, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$200.00</u>	TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CATHY & CHARLES BIENVENU 1231 Center St Arabi, LA 70032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$2,500.00	\$2,500.00
BOX OPPORTUNITIES INC. 3101 Elysian Fields NO, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$2,500.00	\$2,500.00
HATTIE BROUSSARD 151 Turnberry Drive NO, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2004	\$250.00	\$250.00
MERLIN BROUSSARD 2200 Napoleon Ave NO, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$100.00	\$100.00
GILBERT R BURAS, JR 365 Canal street Suite 2800 NO, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2004	\$750.00	\$750.00
RONALD G BURKE 120 Elmeer Ave Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$11,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RONALD G BURKE 120 Elmeer Ave Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2004	\$1,000.00	\$100.00
JOHN & LOLITA BURRELL 2620 Eton St NO, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$50.00	\$50.00
CNR LLC 5213 Alexander Dr Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$100.00	\$100.00
ELWOOD F CAHILL, JR 5831 Abbey Dr. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$250.00	\$250.00
CEDAR INC. 3415 S. Carrollton Ave. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2004	\$2,000.00	\$2,000.00
RICHARD CHAMBERS 3530 DeSaix Blv NO, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2004	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHAMPION OFFSHORTE BOAT SERVICE INC. PO Box 993 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2004	\$500.00	\$500.00
SHANNON CHOUEST 100 West Drive Slidell, LA 70460 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2004	\$5,000.00	\$5,000.00
BENEDICT CIMINI, JR. 232 Decatur Street NO, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$200.00	\$200.00
CLARENCE HUNT RACING STABLES 1330 Broadway Suite 900 Oakland, CA 94612 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$100.00	\$100.00
COLEMAN AND SON ENTERPRISE INC. 2531 Painters St NO, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$1,000.00	\$1,000.00
COLEMAN JOHNSON ARTIGUES AND JURISICH LLC 321 St. Charles Ave 10th floor NO, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2004	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CONTRACT LABOR 1313 Bridge City Avenue Bridge City, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2004	\$5,000.00	\$5,000.00
LENORA A COUSIN 38 Edgewood Dr. Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$100.00	\$100.00
JONEL RELLE CRAMOND 144 Meadowbrook St Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2004	\$2,500.00	\$2,500.00
AMY CHOUEST CROSBY PO Box 1091 Cut Off, LA 70345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2004	\$5,000.00	\$5,000.00
CHARLES V CUSIMANO 3909 Tolmas Dr Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$250.00	\$250.00
ROBERT D'HEMECOURT PO box 6467 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2004	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$17,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DA EXTERMINATING CO. OF ST. TAMMANY INC. 4440 Wabash st. Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/13/2004	\$350.00	\$350.00
DA EXTERMINATING CO. INC. 4440 Wabash St. Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/13/2004	\$350.00	\$350.00
DA MARINE FUMIGATION INC. 4440 Wabash Street Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/13/2004	\$300.00	\$300.00
HENRY DART 73368 Military Rd Covington, LA 70435 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/04/2004	\$5,000.00	\$5,000.00
DARTLAW LLC 510 N. Jefferson St. Covington, LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/04/2004	\$5,000.00	\$5,000.00
GREGORY OR CHARLOTTE DE CUIR 9667 E. Arbor Pl Englewood, CO 80111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/18/2004	\$750.00	\$1,250.00
4. SUBTOTAL (this page)		\$11,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
C A DEABATE, MD POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/17/2004	\$100.00	\$100.00
DESIGN WITHIN LLC 937 Esplande Ave NO, LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/17/2004	\$2,500.00	\$2,500.00
DIRECT CONTRACTORS LLC 3815 Chartres St No, LA 70117 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/2004	\$2,500.00	\$2,500.00
DON COUSINS & ASSOCIATES INC. 1413 Rose Garden Dr Metairie, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/12/2004	\$500.00	\$500.00
DON RANDON REAL ESTATE 600 Carondelet St Ste 609 NO, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/17/2004	\$500.00	\$500.00
DONECIO INVESTMENTS INC. 8301 West Judge Perez Drive Suite 303 Chalmette, LA 70043 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/06/2004	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$11,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BERT A DUPRE 1730 Gentilly BLVD New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$500.00	\$500.00
ANTHONY T DUPUY 4829 Pauline Dr NO, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2004	\$100.00	\$100.00
DURR HEAVY CONSTRUCTION LLC 817 Hickory Ave Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2004	\$500.00	\$500.00
ELIZABETH TUMMINELLO LLC 911 Veterans Blvd Suite 202 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$100.00	\$100.00
ERROLL G. WILLIAMS CAMPAIGN COMMITTEE PO BOX 56847 New Orleans, LA 70156-6847 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$1,000.00	\$1,000.00
CALVIN C FAYARD, JR. PO Box 180 Denham Springs, LA 70720 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2004	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$7,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AS LEE FERNANDEZ 4539 N 1-10 Service Road Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$1,000.00	\$1,000.00
FESS INC. 125 Wisteria land Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2004	\$500.00	\$500.00
JAMES E FITZMORRIS 909 Poydras St Suite 1780 NO, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2004	\$250.00	\$250.00
FONTANA INVESTMENTS INC. 2895 Hwy 190 Ste 224 Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$250.00	\$250.00
ANNETTE M FRANCINGUES 1809 Hall Ave Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2004	\$1,000.00	\$1,000.00
FRANCIONI BUILDERS INC. 141 Robert E. Lee Suite 139 NO, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALICIA FREYSINGER 7535 Inwood Drive Houston, TX 77063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2004	\$250.00	\$250.00
FRIENDS OF RENEE GILL PRATT POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2004	\$2,500.00	\$2,750.00
G&P PROPERTIES PO box 23508 Elmwood, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$2,500.00	\$2,500.00
MICHAEL GAFFNEY 49 Haut Brion Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$1,000.00	\$1,000.00
GALLERY NINE-FORTY 940 Royal Street NO, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2004	\$500.00	\$500.00
GENE GANIER 4715 Mark Twain Dr NO, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$6,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GENERAL BRAKE SERVICE INC. 1200 Annunciation St NO, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$200.00	\$200.00
GOINS AARON 1010 Common St. Suite 2600 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2004	\$500.00	\$500.00
GORDON ARATA MCCOLLAM DUPLANTIS & EAGAN L 201 St. Charles Ave 40th Floor POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$2,500.00	\$2,500.00
GORDON ARATA MCCOLLAM DUPLANTIS & EAGAN L 201 St. Charles Ave 40th Floor POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2004	\$2,500.00	\$2,500.00
GREAT DEVELOPMENTS REALTOR INC. 7110 Camberly Drive NO, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$500.00	\$500.00
GUILLOT'S SANITARY SUPPLIES PO Box 24456 NO, LA 70184 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2004	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$11,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN HAMID 4720 Carthage St Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2004	\$1,000.00	\$1,000.00
JOHN P HAMIDE 4720 Carthage St Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2004	\$1,000.00	\$1,000.00
SIDNEY J HARDY 1215 Nashville Ave NO, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$250.00	\$250.00
ROBERT G HARVEY 2222 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2004	\$1,000.00	\$1,000.00
ROBERT G HARVEY 2609 Canal Street 5th floor NO, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2004	\$1,000.00	\$1,000.00
ALICIA HASSINGER 1615 Jay Street NO, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2004	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$9,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMBERT J HASSINGER 1717 St. Charles Ave NO, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2004	\$5,000.00	\$5,000.00
TIMOTHY HASSINGER 787 Libby Lane Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2004	\$2,000.00	\$2,000.00
HENRY DART APLC 510 N. Jefferson St Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2004	\$5,000.00	\$5,000.00
HERMAN HERMAN KATZ & COTLAR LLP 820 O'Keefe Avenue NO, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2004	\$500.00	\$500.00
FRED & AMANDA HERMAN 5845 Sylvia Drive NO, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2004	\$500.00	\$500.00
MALCOLM E HINGLE 919 Topaz Street NO, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$13,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
OSCAR & ERNA HOFFMAN 1101 Madison St Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2004	\$50.00	\$50.00
ROBERT D HOFFMAN 1100 Poydras Ste 2000 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2004	\$500.00	\$500.00
JOHN & MELISSA HOLMES 406 Brockenbraugh Ct Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2004	\$5,000.00	\$5,000.00
JOHN & MELISSA HOLMES 406 Brockenbraugh Ct Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2004	\$5,000.00	\$5,000.00
HONORE DENTAL CENTER 1562 North Broad St NO, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2004	\$150.00	\$150.00
HORIZON SECURITY AND VAULT COMPLEX INC. 4545 Veterans Blvd Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$11,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HUFFT & HUFFT APLC 635 St. Charles Ave No, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$5,000.00	\$5,000.00
JANE D HUNTER 1020 Melody Dr Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$250.00	\$250.00
JSC MANAGEMENT LLC 1614 Killdeer St NO, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$5,000.00	\$5,000.00
DARLENE JACOBS 823 St. Louis St NO, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2004	\$1,000.00	\$100.00
MILES JACOBS PO Box 231094 NO, LA 70183 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2004	\$2,500.00	\$2,500.00
JANYCE DEGAN CAMPAIGN FUND 4739 St. Charles Av NO, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$13,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ARTHUR JUNG, III 33 Farnham Place Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$100.00	\$100.00
CLARE JUPITER 2832 Serantine St NO, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$250.00	\$250.00
CHRIS KANELAKIS , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$500.00	\$500.00
CHRIS KANELAKIS , POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$2,000.00	\$2,500.00
MAURICE KATZ 351 Focis Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2004	\$2,500.00	\$2,500.00
LORENA K KING Po Box 509 Aurora, OH 44202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2004	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$10,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ELISE URQUHART KISER 1 Azalea Court Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2004	\$2,500.00	\$2,500.00
KRENTEL MANAGEMENT SERVICES 5830 Willow St NO, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$250.00	\$250.00
LANDRY & SWARR LLC 1010 Common Street Suite 2050 NO, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$2,000.00	\$3,250.00
MARY JANE & STEVEN LANE 8001 Nelson St NO, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2004	\$500.00	\$500.00
LEROY J LAPORTE PO Box 1272 Mandeville, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$300.00	\$300.00
SIDNEY LASSEN 5801 Bellaire Dr NO, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAW OFFICES OF PHILIP BOURDOUSQUE 3201 35th Street Suite D Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2004	\$250.00	\$250.00
ARTHUR S LAWSON 20 Derbes Drive Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2004	\$500.00	\$500.00
PATRICIA S LEBLANC 143 Glenwood Dr Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$250.00	\$250.00
LEAMAN PAUL 535 Iberville St New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2004	\$1,000.00	\$1,000.00
LEAMAN PAUL 535 Iberville St New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2004	\$500.00	\$1,500.00
LEMLE & KELLEHER LLP 21st Floor Pan-American Life Center 601 Poydras St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$500.00	\$3,000.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LEONARD L LEVENSON & ASSOC 427 Gravier - 3rd floor NO, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2004	\$5,000.00	\$5,000.00
LIBERTY BANK 9820 Lake Forest Blvd New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2004	\$2,000.00	\$2,000.00
LINFIELD HUNTER & JUNIUS INC 3608 18th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2004	\$250.00	\$250.00
DANIEL A LOMBARD 5404 Toby Ln Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2004	\$1,000.00	\$1,000.00
MAGNOLIA MARKETING COMPANY 809 Jefferson Hwy NO, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2004	\$1,000.00	\$2,000.00
MAGNOLIA SUPERMARKET 2201 Magnolia St NO, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2004	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$9,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIANE MALAS 14367 E. Pimlico Place Unit F Aurora, CO 80015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2004	\$1,000.00	\$1,500.00
JOHN MALONE, III 8 Azeeta Dr River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$100.00	\$100.00
BALMINDER MANGAT, MD 6001 Winchester Pk Dr NO, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$500.00	\$500.00
MARIE LAVEAU HOUSE OF VODOO 739 Bourbon St New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2004	\$300.00	\$300.00
NANCY M MARSIGLIA 1734 Lakeshore Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2004	\$250.00	\$250.00
JON CHARLES MARTIN 737 E. William David Pkwy Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FREEMAN R MATTHEWS 1717 St. Charles Ave NO, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2004	\$5,000.00	\$5,000.00
MIKE - CYN INC NO, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2004	\$2,500.00	\$2,500.00
MILLARD D. COLLINS APLC 2139 Elysian Field Ave NO, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2004	\$500.00	\$500.00
LINDA MOLEZION 5224 Westlake Drive NO, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$100.00	\$100.00
TIMOTHY MORALES 1225 Papworth Ave Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2004	\$2,500.00	\$2,500.00
GEOFFREY B MORRIS 235 W. William David Metairie, LA 70055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$11,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DENNIS J MULLER 1148 Orion Ave Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$100.00	\$100.00
STEPHEN B MURRAY 909 Poydras St Suite 2550 NO, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2004	\$2,000.00	\$2,000.00
MS JOEL G MYERS #37 Lark Street New Orleans, LA 70124-4524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2004	\$100.00	\$100.00
NEW MILLENNIUM PARTNERS 6600 Plaze Dr - St. 307 NO, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$1,000.00	\$1,000.00
O.P.E.R.A.T.E. 7370 Chef Menteur Hwy New Orleans, LA 70126 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2004	\$250.00	\$250.00
OAK PARK SHOPPING CENTER 6001 Glenwood Ave Raleigh, NC 27612 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ORLEANS ABSTRACTS INC. 245 Glendale Dr Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2004	\$1,000.00	\$1,000.00
PML OFFICE INC. 3421 N. Causeway Blvd Suite 701 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$250.00	\$250.00
PANNU ENTERPRISES INC. 3662 S. Carrollton Ave NO, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$500.00	\$500.00
JOSEPH PATERNOSTRO 4740 Hessmer Ave Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$300.00	\$300.00
JOHN H PATNETT 7009 Queensway Dr NO, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2004	\$50.00	\$50.00
PATRICK FANNING ATTY AT LAW 365 Canal St. Ste 2800 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PELICAN DEVELOPMENT LLC 601 Poydras Street Suite 2011 NO, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$2,000.00	\$2,000.00
JR PENTON 5826 Canal Blvd NO, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2004	\$5,000.00	\$5,000.00
ERIC OLIVER PERSON 757 St. Charles Ave. Ste. 301 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$300.00	\$300.00
KRISTEN P PLAMER 6571 Louis XIV St NO, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$750.00	\$750.00
PROPERTY TITLE INC. 8301 W. Judge Perez Dr Suite 303 Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2004	\$5,000.00	\$5,000.00
PULSE COMMUNICATIONS 4205 1/2 Canal Street NO, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2004	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$18,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
QUALITY PLAN ADMINSTRATOR INC. 6101 18th St NW Suite 418 Washington, DC 20011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2004	\$1,000.00	\$1,000.00
RLBSDT INC. 8301 W. Judge Perez Drive Suite 303 Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2004	\$5,000.00	\$5,000.00
JAMES E RAVANNACK 31 Waverly Pl Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$500.00	\$500.00
ROBERT L RAYMOND 14108 River Rd PO Box 340 Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2004	\$200.00	\$200.00
RACHELE & TIM RICHARDSON 161 Riverwalk Dr Madinonville, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2004	\$1,000.00	\$1,000.00
RACHELE & TIM RICHARDSON 161 Riverwalk Dr Madinonville, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2004	\$4,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$11,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILLIP RIZZUTO 200 Bourbon Street NO, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$1,000.00	\$1,000.00
J. VAN ROBICHAUX, JR 1007 W. St Bernard Hwy Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$250.00	\$250.00
JOSEPH W ROGERS 1394 Adams St Denver, CO 80206 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2004	\$750.00	\$1,500.00
ROMAN BUILDERS INC. PO Box 26293 NO, LA 70186 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2004	\$1,000.00	\$1,000.00
ROUBION CONSTRUCTION CO PO Box 850388 NO, LA 70185 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2004	\$500.00	\$500.00
ROY R INVESTMENTS LLC 3500 Chateau Blvd Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$125.00	\$125.00
4. SUBTOTAL (this page)		\$3,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RUDY SMITH SERVICE INC 425 North Claiborne New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2004	\$250.00	\$250.00
SCC PO Box 6320 Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$2,500.00	\$2,500.00
MEYER SABLUDOWSY 3315 S. Carrollton Ave NO, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2004	\$100.00	\$100.00
VINCENT SAIA PO Box 10746 Jefferson, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$200.00	\$200.00
JOHN V SANTOPADRE 100 Imperial Woods Dr Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2004	\$1,000.00	\$1,000.00
SARO LLC 8301 W. Judge Perez Dr Suite 303 Chalmette, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2004	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$9,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SCHEUERMANN & JONES 210 Baronne St Ste. 1800 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$1,000.00	\$1,000.00
R. SCHORNSTEIN, JR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2004	\$150.00	\$150.00
DOMINICK & GEORGETTE SCIORTINO, JR 4005 Berot Dr Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2004	\$500.00	\$500.00
DOMINICK SCIORTINO, III 4005 Berot Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2004	\$200.00	\$200.00
MICHAEL M SEAGO 33 Warbler Street NO, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$1,000.00	\$1,000.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2004	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN SENS 1131 Phillip Street NO, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$1,000.00	\$1,000.00
SERVICE WORKERS ACTION TEAM 1024 Elysian Fields NO, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2004	\$2,500.00	\$2,500.00
SERVICE WORKERS ACTION TEAM 1024 Elysian Fields NO, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$2,500.00	\$2,500.00
SHAPIRO & MENTZ LA 3421 N. Causeway Blvd Ste 301 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2004	\$500.00	\$500.00
SHER GARNER CAHILL RICHTER KLEIN MCALISTER & 28th Floor 909 Poydras Street POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$2,500.00	\$5,000.00
MAAN SINGH PO Box 1046 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$9,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$5,000.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
I. WILLIAM SIZELER 3039 Octavia St. New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2004	\$2,500.00	\$5,000.00
SOUTHERN RUNNER SPORTS INC. 6112 Magazine St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$200.00	\$200.00
LASEN SOUTHLAND 5802 Bellaire Dr NO, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2004	\$500.00	\$500.00
SOUTHWEST ENGINEERS OF LA INC. 2017 Canal St Ste 101 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$1,000.00	\$3,500.00
ST. TAMMANY HOLDINGS INC. 2 Mission Hills Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2004	\$2,500.00	\$3,750.00
SULLIVAN & WORCESTER LLP 1666 K Street NW Washington, DC 20006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$1,500.00	\$2,750.00
4. SUBTOTAL (this page)		\$8,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SULLIVAN & WORCESTER LLP 1666 K Street NW Washington, DC 20006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2004	\$1,500.00	\$1,500.00
THE STEEG LAW FIRM LLC 201 St. Charles Suite 3201 NO, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2004	\$250.00	\$250.00
RHODA E TIMPTON 6922 Camberly Dr NO, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2004	\$100.00	\$10.00
TOMBA COMMUNICATIONS & ELECTRONICS INC. 718 Barataria Blvd PO Box 70 Marrero, LA 70073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$2,500.00	\$2,500.00
TRIPLE D LLC 73368 Military Rd Covington, LA 70435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2004	\$5,000.00	\$5,000.00
TRUE TITLE 2121 Airline Drive Suite 406 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2004	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$14,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
US BIO CHEM MEDICAL LAB INC 4539 N I - 10 Service RD Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2004	\$250.00	\$250.00
T. ALLEN URSY 1717 St. Charles Ave NO, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2004	\$5,000.00	\$5,000.00
WTC INVESTMENT LLC 4176 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2004	\$2,500.00	\$3,500.00
WTC INVESTMENT LLC 4176 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$1,000.00	\$1,000.00
JUDY W WAGNER 18 Rosa Park NO, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$2,000.00	\$2,000.00
AUGUST & LISA DIGGS WALKER, III 7505 Shorewood Blvd NO, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$15,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WASTE MANAGEMENT SERVICE CENTER Po Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$2,000.00	\$2,000.00
WEISS AND EASON 1515 Poydras St Ste 1100 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2004	\$1,000.00	\$1,000.00
WESTBANK PAPER & JANITORIAL SUPPLIES INC. 2201 Huey P. Long Ave Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$200.00	\$200.00
ALBERT F WIDMER, JR 500 N. Hagan Ave NO, LA 70199 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$100.00	\$100.00
WALTER J WILKERSON 1670 Soniat St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2004	\$2,000.00	\$3,250.00
NATHANIEL AND WILMA WILSON 10211 Flossmoor Sr. New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2004	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$5,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHRIS WISECARVER 4016 Wheat Dr Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2004	\$5,000.00	\$5,000.00
JOSEPH S ZUPPARDO, JR. 14 Oak Alley Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$2,500.00	\$2,500.00
CARLTON AND GWENDOLYN CHARLES 5350 Vermillion BLVD New Orleans, LA 70122-4230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2004	\$100.00	\$100.00
ESSENTIAL ENVIRONMENTAL ENGINEERING INC. 1931 Rosary Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2004	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$7,850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 318,675.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 5,750.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A&L WOODEN STAKES INC. 332 Hord Street Harahan, LA 70123	09/07/2004	1224 - stakes for signs	\$ 244.69
KATRICE ALEXANDER 10130 Chevy Chase Dr NO, LA 70127	09/18/2004	1473-campaign worker	\$ 75.00
GWENDOYLN ALLEN 812 Lousiana Ave NO, LA 70115	08/30/2004	1176 - canvasser	\$ 40.00
GWENDOYLN ALLEN 812 Lousiana Ave NO, LA 70115	09/25/2004	1649-expense reimbursement	\$ 9.48
GWENDOYLN ALLEN 812 Lousiana Ave NO, LA 70115	09/30/2004	1674-expense reimbursement	\$ 40.00
DEANNA ANDERSON 3230 Iberville St NO, LA 70119	09/18/2004	1601-campaign worker	\$ 75.00
GERTRUDE ANDERSON 1562 Conti Street NO, LA 70112	09/18/2004	1445-campaign worker	\$ 75.00
TROY ANDRUS 5772 Wingate St NO, LA 70116	09/18/2004	1455-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$634.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUAN ARMSTEAD 1305 Solon St Gretna, LA	09/10/2004	1290- canvasser	\$ 40.00
JUAN ARMSTEAD 1305 Solon St Gretna, LA	09/18/2004	2155-camp worker	\$ 75.00
TYRONE ARMSTEAD 1305 Solon St Gretna, LA 70053	09/10/2004	1298 - canvasser	\$ 40.00
TYRONE ARMSTEAD 1305 Solon St Gretna, LA 70053	09/18/2004	2123-camp worker	\$ 75.00
DALE ATKINS 4318 Kennon Ave NO, LA 70112	09/18/2004	1619-reimbursement for expenses - gas lunch for crew	\$ 721.43
DAVID ATKINS 3018 Touro St NO, LA 70122	09/18/2004	2195-camp worker	\$ 100.00
YVONNE ATKINS 3018 Touro St NO, LA 70122	09/28/2004	1658-campaign worker	\$ 32.00
YVONNE ATKINS 3018 Touro St NO, LA 70122	09/28/2004	1666-campaign worker	\$ 64.00
3. SUBTOTAL (optional)			\$1,147.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YVONNE ATKINS 3018 Touro St NO, LA 70122	10/04/2004	1689-campaign worker	\$ 16.00
AUDIO WORKS 4610 South Carrollton Ave NO, LA 70119	09/23/2004	1632 - radio spot production	\$ 170.00
JOSEPH AUGILLARD 1814 Ursuline NO, LA 70116	09/18/2004	2005-Campaign worker	\$ 75.00
STACY SCOTT AUGUST 6700 Cindy Place NO, LA	09/10/2004	1272 - canvasser - VOID	\$ 0.00
CORNELL AUGUSTINE 140803 partidge Lane NO, LA 70128	08/30/2004	1169 - canvasser	\$ 40.00
CORNELL AUGUSTINE 140803 partidge Lane NO, LA 70128	09/10/2004	1253 - canvasser - VOID	\$ 0.00
DUANE BAKER 5916 Press Drive NO, LA 70116	09/18/2004	1609-campaign worker	\$ 75.00
BALLOON EXTRAVANGANZA 3722 South I-10 Service Rd Metairie, LA 70001	09/17/2004	1412 - victory party decorations	\$ 224.74
3. SUBTOTAL (optional)			\$600.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LACRESHA BANKS 5719 N. Galvez St NO, LA 70127	09/11/2004	1326 - canvasser	\$ 40.00
LACRESHA BANKS 5719 N. Galvez St NO, LA 70127	09/18/2004	2027-campaign worker	\$ 75.00
DAWN BAPTIST 540 South Broad NO, LA 70119	09/18/2004	1496-campaign worker	\$ 75.00
HARRY BARNES 7150 Edgefield Street NO, LA 70119	09/18/2004	1596-campaign worker	\$ 50.00
AARON BARROW 3919 Gibson Street NO, LA 70122	09/18/2004	1491-campaign worker	\$ 75.00
CARL BATISTE 1471 N. Villere St NO, LA 70119	09/18/2004	1441-campaign worker	\$ 75.00
MATTHEW BATISTE 6361 Essex Court NO, LA 70114	09/11/2004	1371-canvasser	\$ 40.00
MATTHEW BATISTE 6361 Essex Court NO, LA 70114	09/18/2004	2134-camp worker	\$ 75.00
3. SUBTOTAL (optional)			\$505.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIAN BATTISTE 2022 Lapeyrouse NO, LA 70114	09/18/2004	2163-camp worker - VOID	\$ 0.00
BRIAN BATTISTE 2022 Lapeyrouse NO, LA 70114	09/18/2004	2181-camp worker	\$ 75.00
KEVIN BAXTER 2921 Kent Driv NO, LA 70114	09/18/2004	2139-camp worker	\$ 75.00
MINOR BELL 2302 Piety NO, LA 70117	09/18/2004	2192-camp worker sign crew	\$ 650.00
BELLSOUTH TELEPHONE NO, LA 70116	09/23/2004	1633-phone charges	\$ 324.45
BELLSOUTH TELEPHONE NO, LA 70116	10/04/2004	1684-phone expenses	\$ 465.06
BERRY SERVICES INC. PO Box 74078 Metairie, LA 70033	09/11/2004	1362 - transportation for canvasser	\$ 852.00
BERRY SERVICES INC. PO Box 74078 Metairie, LA 70033	09/18/2004	1430-transportation for canvassing workers	\$ 2,840.00
3. SUBTOTAL (optional)			\$5,281.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONNEL BICKHAM 707 Flood St NO, LA 70116	09/18/2004	1535-campaign worker	\$ 75.00
BISHOP PERRY MIDDLE SCHOOL 1941 Dauphine St NO, LA 70116	09/02/2004	1213 - celebrity waiter luncheon	\$ 50.00
PATRICIA BIVINS 7660 Arbor Drive NO, LA 70126	10/06/2004	1709-Delta Sigma Theta Jazz Bunch	\$ 90.00
TROY BLACKSTONE 917 Flood Street NO, LA 70117	09/18/2004	1584-campaign worker	\$ 75.00
KAREN BLATCHER 2121 Hampton Drive NO, LA 70058	09/18/2004	1561-campaign worker	\$ 75.00
CARMANIKA BLUNT 7506 Kinsporte Blvdc NO, LA 70116	09/18/2004	1505-campaign worker	\$ 75.00
RAE LYNN BOE 5387 Chatham Drive NO, LA 70122	08/30/2004	1158 - supplies & canvasser	\$ 64.47
RAE LYNN BOE 5387 Chatham Drive NO, LA 70122	09/13/2004	1384-expense reimbursement	\$ 80.21
3. SUBTOTAL (optional)			\$584.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAE LYNN BOE 5387 Chatham Drive NO, LA 70122	09/13/2004	1401-canvasser	\$ 40.00
JEROME BONDY 9763 W. Rackton Dr NO, LA 70122	09/18/2004	1431- reimbursement - food water for sign crew nails for signs	\$ 314.99
JEROME BONDY 9763 W. Rackton Dr NO, LA 70122	10/01/2004	1680-campaign worker	\$ 16.00
KYREAN BOWENS 5136 Cunningham Court New Orleans, LA 70126	09/11/2004	1324 - canvasser	\$ 40.00
KYREAN BOWENS 5136 Cunningham Court New Orleans, LA 70126	09/18/2004	2089-camp worker	\$ 75.00
VICKY BOWERS 4457 Mandeville St NO, LA 70122	08/30/2004	1195- canvasser	\$ 40.00
VICKY BOWERS 4457 Mandeville St NO, LA 70122	09/10/2004	1235 - reimbursement for petty cash expenditures	\$ 184.34
VICKY BOWERS 4457 Mandeville St NO, LA 70122	09/18/2004	1432-reimbursement - water drinks	\$ 134.39
3. SUBTOTAL (optional)			\$844.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VICKY BOWERS 4457 Mandeville St NO, LA 70122	09/18/2004	1589-campaign worker	\$ 100.00
VICKY BOWERS 4457 Mandeville St NO, LA 70122	10/01/2004	1678-expense reimbursement	\$ 120.03
VICKY BOWERS 4457 Mandeville St NO, LA 70122	10/04/2004	1685-expense reimbursement	\$ 200.00
VICKY BOWERS 4457 Mandeville St NO, LA 70122	10/05/2004	1697- expense reimbursement	\$ 218.63
VICKY BOWERS 4457 Mandeville St NO, LA 70122	10/08/2004	1717-expense reimbursement	\$ 21.23
JOYCE BOYD 3943 General Taylor St NO, LA 70125	08/30/2004	1178 - canvasser	\$ 40.00
JOYCE BOYD 3943 General Taylor St NO, LA 70125	09/10/2004	1260 - canvasser	\$ 40.00
JOYCE BOYD 3943 General Taylor St NO, LA 70125	09/13/2004	1385 - expense reimbursement	\$ 21.75
3. SUBTOTAL (optional)			\$761.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOYCE BOYD 3943 General Taylor St NO, LA 70125	09/18/2004	1560-campaign worker	\$ 75.00
LARRY BRADLEY NO, LA 70116	09/18/2004	1501-9campaign worker	\$ 75.00
BRENNAN'S HOUSE OF PRINTING 5612 Bleasey Street Harahan, LA 70123	10/13/2004	1719-printing costs	\$ 3,460.75
GREGORY BRIANT 13820 Pierrer St NO, LA 70122	09/18/2004	1617-campaign worker	\$ 75.00
THELMA BRITTON 305 Lebouf St NO, LA 70114	09/10/2004	1291 - canvasser	\$ 40.00
THELMA BRITTON 305 Lebouf St NO, LA 70114	09/18/2004	2127-camp worker	\$ 75.00
WALTER BROCK 4710 Plauche Circle NO, LA 70126	09/25/2004	1636-sign builder	\$ 48.00
IRVIN BROOKS 2428 St. Roch Street NO, LA 70126	09/11/2004	1315 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$3,888.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IRVIN BROOKS 2428 St. Roch Street NO, LA 70126	09/18/2004	2021-campaign worker	\$ 75.00
HARRIET BROWN 4015 St. Bernard Ave NO, LA 70128	09/18/2004	2094-camp worker	\$ 75.00
LEONZELL BROWN 2761 Tulane Ave NO, LA 70119	09/18/2004	1414-reimbursement for two-way radio	\$ 327.00
LEONZELL BROWN 2761 Tulane Ave NO, LA 70119	09/18/2004	1497-campaign worker	\$ 125.00
LIONEL BROWN 5778 Tullus Drive NO, LA 70131	10/04/2004	1692-campaign worker	\$ 3,620.00
NORRIS BROWN 1340 Senate Street NO, LA 70122	09/18/2004	1426-campaign worker	\$ 16.00
NORRIS BROWN 1340 Senate Street NO, LA 70122	09/18/2004	1557-campaign worker	\$ 75.00
ROBERTA BROWN 38 Heritage Lane NO, LA 70131	09/18/2004	2102-camp worker - VOID	\$ 0.00
3. SUBTOTAL (optional)			\$4,313.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERTA BROWN 38 Heritage Lane NO, LA 70114	09/18/2004	2105-camp worker	\$ 200.00
ZACHARY BROWN 2332 1/2 Tonti Str NO, LA 70116	09/18/2004	1534-campaign worker	\$ 75.00
ALMA BRYANT 11001 Vienna Street NO, LA 70119	09/18/2004	1590-campaign worker	\$ 75.00
CHERYL BRYANT 2438 Independance NO, LA 70117	09/18/2004	2007-campaign worker	\$ 75.00
LAVERENE BRYANT 5533 Franklin Ave NO, LA 70122	09/18/2004	1537-campaign worker	\$ 75.00
PETER BRYANT 1100 Vienna St NO, LA 70117	09/18/2004	1586-campaign worker	\$ 75.00
RODNEY BRYANT 2438 Independance NO, LA 70117	09/18/2004	2008-campaign worker	\$ 75.00
ROBIN BURPO 320 Neil Ave NO, LA 70131	09/10/2004	1281 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$690.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBIN BURPO 320 Neil Ave NO, LA 70131	09/18/2004	2098-camp worker	\$ 100.00
LISA BUSH 524 Socrates Street NO, LA 70114	09/18/2004	1494-campaign worker	\$ 100.00
MADEL BUTLER 2938 Music St NO, LA 70122	08/30/2004	1181 - canvasser	\$ 40.00
C. A. W. ENTERPRISES LLC PO Box 51411 NO, LA 70151	09/02/2004	1208 - 60 canvassers	\$ 3,000.00
BARBARA CAGER 4008 Hamburg Street NO, LA 70119	09/18/2004	1593-campaign worker	\$ 50.00
DANNIE CAMPBELL 2641 Fawnwood R Marrero, LA 70072	08/30/2004	1170 - canvasser	\$ 40.00
DANNIE CAMPBELL 2641 Fawnwood R Marrero, LA 70072	09/10/2004	1254 - canvasser	\$ 40.00
LATOYA CAMPBELL 4912 Hauck Street NO, LA 70117	09/11/2004	1360 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$3,410.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LATOYA CAMPBELL 4912 Hauck Street NO, LA 70116	09/18/2004	1518-campaign worker	\$ 75.00
SHALAHN CAMPBELL 3014 Touro NO, LA 70122	08/30/2004	1189 - canvasser	\$ 40.00
SHALAHN CAMPBELL 3014 Touro NO, LA 70122	09/10/2004	1271 - canvasser	\$ 40.00
FRANKIE CAREY 2428 St. Roch St NO, LA 70126	09/11/2004	1343 -canvasser	\$ 40.00
FRANKIE CAREY 2428 St. Roch St NO, LA 70126	09/18/2004	2041-camp worker	\$ 75.00
CARVER DESIRE BC 3301 Montegut St NOLA, 70126	09/02/2004	1219 - 5th annual men & women day	\$ 25.00
BEVERLY CASEY 1407 S. Dupre NO, LA 70112	09/18/2004	2073-camp worker	\$ 75.00
TRI-NETTE CASIMIER 1917 Killington Dr NO, LA 70058	09/18/2004	1623-campaign worker - office assistant	\$ 300.00
3. SUBTOTAL (optional)			\$670.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSEPH CATALANOTTO 10950 Jefferson Hwy Apt. K River Ridge, LA 70123	08/30/2004	1162 - reimbursement for gas - sign crew	\$ 70.00
JOSEPH CATALANOTTO 10950 Jefferson Hwy Apt. K River Ridge, LA 70123	09/10/2004	1245 - sign crew	\$ 50.00
JOSEPH CATALANOTTO 10950 Jefferson Hwy Apt. K River Ridge, LA 70123	09/18/2004	1558-campaign worker	\$ 100.00
JOSEPH CATALANOTTO 10950 Jefferson Hwy Apt. K River Ridge, LA 70123	09/25/2004	1640-reimburse expenses	\$ 30.50
JENNIFER CELIUS 3300 Garden Oaks NO, LA 70114	09/18/2004	2147-camp worker	\$ 75.00
CHAP'S RENTAL SERVICES 1519 Alvar St New Orleans, LA 70117	09/13/2004	1375- table & chair rental	\$ 1,405.25
CHAP'S RENTAL SERVICES 1519 Alvar St New Orleans, LA 70117	09/13/2004	1376-luncheon rental delivery charges	\$ 100.26
DAVID CHAPOTEL 6901 Veteran Mem Blvd #81 Metairie, LA 70003	08/30/2004	1161 - Sign crew and reimbursement for gas and supplies while canvassing	\$ 83.95
3. SUBTOTAL (optional)			\$1,914.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID CHAPOTEL 6901 Veteran Mem Blvd #81 Metairie, LA 70003	09/10/2004	1244 - sign crew	\$ 50.00
DAVID CHAPOTEL 6901 Veteran Mem Blvd #81 Metairie, LA 70003	09/13/2004	1382 - expense reimbursement	\$ 24.78
DAVID CHAPOTEL 6901 Veteran Mem Blvd #81 Metairie, LA 70003	09/18/2004	1549-campaign worker	\$ 100.00
DAVID CHAPOTEL 6901 Veteran Mem Blvd #81 Metairie, LA 70003	09/18/2004	2177-camp worker	\$ 32.00
DAVID CHAPOTEL 6901 Veteran Mem Blvd #81 Metairie, LA 70003	09/25/2004	1639-reimburse expenses	\$ 28.01
KIM CHIN 2825 Aubre St NO, LA 70119	09/18/2004	1610-campaign worker	\$ 75.00
CHRISTOPHER CLARK 3920 Hambright St NO, LA 70128	09/18/2004	2091-camp worker	\$ 75.00
ESTER CLARK 3829 Dulaney Dr Harvey, LA 70058	09/10/2004	1284 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$424.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ESTER CLARK 3829 Dulaney Dr Harvey, LA 70058	09/18/2004	2131-camp worker	\$ 75.00
WAYNE CLARK PO Box 4410 NO, LA 70178	09/18/2004	2199-camp worker	\$ 75.00
KIRT CLAVERIE 3518 Blair St NO, LA 70116	09/18/2004	1563-campagin worker	\$ 75.00
MELVIN CLAVERIE 2893 Glenbrook Dr Gretna, LA 70056	09/18/2004	1569-campaign worker	\$ 75.00
ROBERT CLAVERIE 2631 Verbena St NO, LA 70122	09/02/2004	1221 - gas expenses for placing signs	\$ 119.34
ROBERT CLAVERIE 2631 Verbena St NO, LA 70122	09/09/2004	1228 - gas reimbursement/placing campaign signs	\$ 80.00
ROBERT CLAVERIE 2631 Verbena St NO, LA 70122	09/18/2004	1574-campaign worker	\$ 75.00
ROBERT CLAVERIE 2631 Verbena St NO, LA 70122	09/25/2004	1647-expense reimbursement	\$ 39.00
3. SUBTOTAL (optional)			\$613.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT CLAVERIE 2631 Verbena St NO, LA 70122	09/27/2004	1654-expense reimbursement	\$ 63.65
TYRON CLAVERIE 419 Jung Blvd NO, LA 70119	09/18/2004	1587-campaign worker	\$ 75.00
JERRY CLAYTON 1417 Nunez St NO, LA 70114	09/10/2004	1287 - canvasser	\$ 40.00
JERRY CLAYTON 1417 Nunez St NO, LA 70114	09/18/2004	2119-camp worker	\$ 75.00
GIOVANELLI CLEMENT 7331 Arbor Drive NO, LA 70116	09/18/2004	1553-campaign worker	\$ 75.00
DANNY COBB 5721 N. Galvez St NO, LA 70117	09/18/2004	2031-campaign worker	\$ 75.00
DANNY COBB 5721 N. Galvez St NO, LA 70117	09/18/2004	2174-camp worker	\$ 80.00
MARY COBB 5719 N. Galvez St NO, LA 70127	09/11/2004	1329 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$523.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY COBB 5719 N. Galvez St NO, LA 70127	09/18/2004	2030-campaign worker	\$ 75.00
AQUANETTA COHENS 4159 Lac DuBay Dr NO, LA 70058	09/18/2004	1462-campaign worker	\$ 75.00
JASMINE COHENS 4159 lac DuBay Dr Harvey, LA 70058	09/18/2004	1463-campaign worker	\$ 75.00
BENNIE COLBERT 524 Socrates Street NO, LA 70114	09/18/2004	1435-campaign worker/supervisor	\$ 100.00
DYAN FRENCH COLE 1733 N. Dorgonis NOq, LA 70178	09/18/2004	2200-camp worker	\$ 75.00
KRISTI COLEMAN 7025 Woodbine Dr NO, LA 70058	09/18/2004	1456-campaign worker	\$ 75.00
DARREN COLEN 2944 Wall Blvd NO, LA 70114	09/18/2004	2137-camp worker	\$ 75.00
NICOLE CRAIG 2406 A. P. Tureaud Ave NO, LA 70119	08/30/2004	1183 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$590.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NICOLE CRAIG 2406 A. P. Tureaud Ave NO, LA 70119	09/11/2004	1346 - canvasser	\$ 40.00
NICOLE CRAIG 2406 A. P. Tureaud Ave NO, LA 70119	09/18/2004	1529-campaign worker	\$ 75.00
CREATIVE MARKETING SALES PO box 8285 Metairie, LA 70001	08/31/2004	#1199 - media campaign for Alliance for Good Government	\$ 7,000.00
STEVEN CURRY 1532 Gov Nichols NO, LA 70119	09/18/2004	1595-campaign worker	\$ 50.00
WILLIE ANNA CURTIS 439 Homer St NO, LA 70114	09/10/2004	1295 - canvasser	\$ 40.00
WILLIE ANNA CURTIS 439 Homer St NO, LA 70114	09/18/2004	2121-camp worker	\$ 75.00
WENONIAH CUTLER 1240 N. Galvez St NO, LA 70119	09/18/2004	2014-campaign worker	\$ 75.00
LESABRA CUTNO 3224 Loyola Drive Kenner, LA 70065	09/18/2004	1566-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$7,430.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLENN DABNEY 4138 Thalia St NO, LA 70125	09/18/2004	1475-campaign worker	\$ 75.00
DASH LUMBER 9100 Chef Menteur Hwy NO, LA 70127	09/17/2004	#1409 - sign sticks	\$ 1,283.21
DASH LUMBER 9100 Chef Menteur Hwy NO, LA 70127	09/17/2004	1411 - sign sticks - VOID - replacemetn 1627	\$ 0.00
DASH LUMBER 9100 Chef Menteur Hwy NO, LA 70127	09/18/2004	1627-replacement for chk #1411-sign stakes	\$ 509.84
ABRINA DAVIS 1213 St. Denis Street NO, LA	09/10/2004	1247 - canvasser	\$ 40.00
CONNIE DAVIS 519 Homer St No, LA 70114	09/18/2004	2107-casmp worker	\$ 75.00
JAMAAL DAVIS 3623 St. Bernard Ave NO, LA 70119	09/18/2004	1598-campaign worker	\$ 50.00
LINDA DAVIS 1626 St. Roch Street NO, LA 70126	09/11/2004	1314 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$2,073.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA DAVIS 1626 St. Roch Street NO, LA 70126	09/13/2004	1392-intersection canvasser	\$ 32.00
LINDA DAVIS 1626 St. Roch St NO, LA 70126	09/18/2004	2018-campaign worker	\$ 75.00
JAMON DIAL 2012 Greenspoint NO, LA 70114	09/10/2004	1282 - canvasser	\$ 40.00
JAMON DIAL 2012 Greenspoint NO, LA 70114	09/18/2004	2100-camp worker	\$ 100.00
SHANTRICE DIAL 2012 Greenspoint NO, LA 70114	09/10/2004	1280 - canvasser	\$ 40.00
SHANTRICE DIAL 2012 Greenspoint NO, LA 70114	09/18/2004	2132-camp worker	\$ 75.00
TRENA DILES 7908 Haney Dr NO, LA 70128	09/18/2004	2097-camp worker	\$ 75.00
TRINA DILES 7908 Haney Drive NO, LA 70119	09/18/2004	1418-campaign worker	\$ 48.00
3. SUBTOTAL (optional)			\$485.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSETTA DILLON 168 Pinewood Court NO, LA 70131	09/18/2004	2141-camp worker	\$ 75.00
PATRICIA DILOSA 4828 Werner Drive NO, LA 70126	09/18/2004	1507-campaign worker	\$ 75.00
ALTON DIXON 5533 Franklin Avenue NO, LA 70122	08/30/2004	1160 - sign crew	\$ 50.00
ALTON DIXON 5533 Franklin Avenue NO, LA 70122	09/10/2004	1243 - sign crew	\$ 50.00
ALTON DIXON 5533 Franklin Avenue NO, LA 70122	09/18/2004	1541-campaign worker	\$ 100.00
MONIQUE DOBARD 1722 Lafourch St NO, LA 70127	09/18/2004	1495-campaign worker	\$ 75.00
LLOYD DOLLIOLE 2163 1/2 North Tonti St No, LA 70119	09/25/2004	1637- campaign worker	\$ 75.00
TAAJAH DOOLEY 2518 Robert E. Lee NO, LA 70126	09/18/2004	1443-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERNON DOTSON 1717 mazant St NO, LA 70117	09/18/2004	2166-camp worker	\$ 88.00
VERNON DOTSON 1717 mazant St NO, LA 70117	09/18/2004	2168-camp worker	\$ 64.00
MARILIN DOWELL 418 Slidell St NO, LA 70114	09/10/2004	1296 - canvasser	\$ 40.00
AISHA DUNIUES 2101 Louisiana NO, LA 70115	10/04/2004	1696-campaign worker	\$ 1,850.00
KEVIN EDUARDO JOHNSON 7217 Lake Willow Dr NO, LA 70126	09/18/2004	2190-camp worker sign crew	\$ 125.00
BLAINE ELLOIE 3225 Roger Williams St NO, LA 70127	09/18/2004	1616-campaign worker	\$ 75.00
ENTERGY PO Box 61966 NO, LA 70167	09/18/2004	1626-electric at headquarters	\$ 207.82
ENTERGY PO Box 61966 NO, LA 70167	10/07/2004	1712-electric	\$ 245.00
3. SUBTOTAL (optional)			\$2,694.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERGY PO Box 61966 NO, LA 70167	10/13/2004	1720-utility	\$ 122.37
EQUALITY LOUISIANA - COMMUNITY FIRST PO Box 53075 NO, LA 70153	09/10/2004	1237 - Community first awards gala	\$ 600.00
ALONDRA ESTENE 4921 Pentland Street NO, LA 70127	09/11/2004	1328 - canvasser	\$ 40.00
ALONDRA ESTENE 4921 Pentland Street NO, LA 70127	09/18/2004	2025-campaign worker	\$ 75.00
PERCY EWELL 1420 North Dorgenois NO, LA 70116	09/18/2004	1572-campaign worker	\$ 75.00
SANDRA EWELL 1418 North Dorgenois St No, LA 70116	09/18/2004	1580-campaign worker	\$ 75.00
DARLENE FABER 2761 Tulane Avenue NO, LA 70119	09/18/2004	1509-campaign worker	\$ 75.00
RACQUEL FAVORITE 1305 1/2 Solomon St Gretna, LA 70053	09/18/2004	2104-camp worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,162.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAQUEL FAVORITE 1305 1/2 Solont St Gretna, LA 70053	09/10/2004	1283 - canvasser	\$ 40.00
CHERYL FIELDS 3400 Garden Oaks *820 NO, LA 70114	09/10/2004	#1239 - supervisor	\$ 75.00
CHERYL FIELDS 3400 Garden Oaks *820 NO, LA 70114	09/18/2004	2078-camp worker	\$ 125.00
CHERYL FIELDS 3400 Garden Oaks *820 NO, LA 70114	10/01/2004	1682-canvasser	\$ 75.00
RODNEY FIELDS 3400 Garden Oaks NO, LA 70114	09/18/2004	2085-camp worker	\$ 75.00
KEVIN FITZMORRIS 1168 Lake Ave #102 Metairie, LA 70005	08/30/2004	1163 - sign crew	\$ 50.00
KEVIN FITZMORRIS 1168 Lake Ave #102 Metairie, LA 70005	09/10/2004	1246 - sign crew	\$ 50.00
KEVIN FITZMORRIS 1168 Lake Ave #102 Metairie, LA 70005	09/18/2004	1562-campaign worker	\$ 100.00
3. SUBTOTAL (optional)			\$590.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN FITZMORRIS 1168 Lake Ave #102 Metairie, LA 70005	09/18/2004	2178-camp worker	\$ 64.00
JESSICA FORD 5721 N. Galvez St NO, LA 70127	09/11/2004	1327 - canvasser	\$ 40.00
JESSICA FORD 5721 N. Galvez St NO, LA 70127	09/18/2004	2029-campaign worker	\$ 75.00
BRENDA FOSTER 2716 Loyola NO, LA 70113	10/04/2004	1693-campaign worker	\$ 2,389.00
LATOYA FOSTER 2212 S. Village Green St Harvey, LA 70058	09/18/2004	1471-campaign worker	\$ 75.00
JAVONDA FRANCIS 1332 St. Maurice St NO, LA 70127	09/18/2004	1521-campaign worker	\$ 75.00
JOVONOA FRANCIS 1332 St. Maurice St NO, LA 70117	09/11/2004	1352 - canvasser	\$ 40.00
LUCILLE FRANCIS 1332 St. Maurice St NO, LA 70126	09/11/2004	1351 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$2,798.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LUCILLE FRANCIS 1332 St. Maurice St NO, LA 70126	09/18/2004	1520-campaign worker	\$ 75.00
TAHIRA FRANCIS 1332 St. Maurice Street NO, LA 70127	09/18/2004	1522-campaign worker	\$ 75.00
FULL GOSPEL CHURCH OF GOD IN CHRIST 1031 N. Claiborne Ave NO, LA 70116-2002	09/10/2004	1301 - 25th Year Church Anniversary Black tie gala	\$ 100.00
TERRY GADDIS 2630 Mercedes Street NO, LA 70114	09/11/2004	1370 - canvasser	\$ 40.00
TERRY GADDIS 2630 Mercedes Street NO, LA 70114	09/18/2004	2157-camp worker	\$ 75.00
ADRIAN GAINES 1208 Milton Street NO, LA	09/10/2004	1248 - canvasser	\$ 40.00
ADRIAN GAINES 1208 Milton Street NO, LA 70128	09/13/2004	1387-intersection canvasser	\$ 32.00
ADRIAN GAINES 1208 Milton Street NO, LA	09/18/2004	1427-campaign worker	\$ 16.00
3. SUBTOTAL (optional)			\$453.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADRIAN GAINES 1208 Milton St NO, LA 70128	09/18/2004	1538-campaign worker	\$ 75.00
ADRIAN GAINES 1208 Milton Street NO, LA	09/28/2004	1662-campaign worker	\$ 16.00
ADRIAN GAINES 1208 Milton Street NO, LA	09/28/2004	1667-campaign worker	\$ 64.00
ADRIAN GAINES 1208 Milton Street NO, LA	10/04/2004	1690-campaign worker	\$ 16.00
BARBARA GANHEART 101 Winthrop Drive NO, LA 70119	09/18/2004	143-campaign worker/supervisor	\$ 100.00
GARY GANIER 2029 France street NO, LA 70117	09/18/2004	2183-camp worker	\$ 75.00
WOODROW GANT 3946 Louisiana Ave NO, LA 70119	09/18/2004	1454-campaign worker	\$ 75.00
AMELIA GARDNER 4020 Hamburg St NO, LA 70119	09/18/2004	1447-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$496.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DARRELL GARDNER 4020 Hamburg St NO, LA 70122	09/18/2004	1488-campaign worker	\$ 75.00
JEROME GARDNER 2438 St. Ann Street NO, LA 70014	09/18/2004	1556-campaign worker	\$ 75.00
KENNETH GARRETT 22160 LB Landry NO, LA 70114	09/18/2004	2193-camp worker sign crew	\$ 800.00
GARRITY PRINTING 109 Research Dr. Harahan, LA 70123	09/13/2004	1405 - printing	\$ 5,000.00
CRYSTAL GASTON 3413 Catalina Dr No, LA 70114	09/18/2004	2122-camp worker	\$ 75.00
HEBERT GAUTIER 4145 General Meyer Ave NO, LA 70131	09/10/2004	1293 - canvasser	\$ 40.00
HEBERT GAUTIER 4145 General Meyer Ave NO, LA 70131	09/18/2004	2101-camp worker	\$ 100.00
IVANA GAUTIER 4145 Gen. Meyer Ave NO, LA 70131	09/10/2004	1299 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$6,205.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IVANA GAUTIER 4145 Gen. Meyer Ave NO, LA 70131	09/18/2004	2116-camp worker	\$ 75.00
LISA GAYLES 1229 Pace Blvd NO, LA 70114	09/11/2004	1308 - canvasser	\$ 40.00
LISA GAYLES 1229 Pace Blvd NO, LA 70114	09/18/2004	2083-camp worker	\$ 75.00
ASHIHA GEORGE 3829 Dulaney Dri NO, LA 70114	09/18/2004	2129-camp worker	\$ 75.00
ELOSIE GEORGE 742 Josephine St NO, LA 70130	09/28/2004	1655-campaign worker	\$ 32.00
ELOSIE GEORGE 742 Josephine St NO, LA 70130	09/28/2004	1663-campaign worker	\$ 64.00
ELOSIE GEORGE 742 Josephine St NO, LA 70130	10/04/2004	1686-campaign worker	\$ 32.00
ETHEL GEORGE 732 Josephine St NO, LA 70130	09/28/2004	1657-campaign worker	\$ 32.00
3. SUBTOTAL (optional)			\$425.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ETHEL GEORGE 732 Josephine St NO, LA 70130	09/28/2004	1665-campaign worker	\$ 64.00
ETHEL GEORGE 732 Josephine St NO, LA 70130	10/04/2004	1688-campaign worker	\$ 32.00
ELAINE GIBSON 3707 Gibbson NO, LA 70122	09/18/2004	1420-campaign worker	\$ 48.00
ELAINE GIBSON 3707 Gibbson NO, LA 70122	09/18/2004	1545-campaign worker	\$ 75.00
JARRED GILES 2800 Upperline St NO, LA 70116	09/18/2004	1478-campaing worker	\$ 75.00
NEVIN GIOUSTOVIA 1332 St. Maurice St No, LA 70127	09/18/2004	1524-campaign worker	\$ 75.00
VERONICA GIPSON 2503 Annunciation St. NO, LA 70130	09/28/2004	1656-campaign worker	\$ 32.00
VERONICA GIPSON 2503 Annunciation St. NO, LA 70130	09/28/2004	1664-campaign worker	\$ 64.00
3. SUBTOTAL (optional)			\$465.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERONICA GIPSON 2503 Annunciation St. NO, LA 70130	10/04/2004	1687-campaign worker	\$ 32.00
THOMAS GIVES 7088 W. Tamaron Blvd NO, LA 70128	08/30/2004	1191 - canvasser	\$ 40.00
THOMAS GIVES 7088 W. Tamaron Blvd NO, LA 70128	09/10/2004	1274 - canvasser	\$ 40.00
SHANICE GOODMAN 4460 Baccich St NO, LA 70116	09/18/2004	1533-campaign worker	\$ 75.00
AHRIONNE GOODSON 5615 St. Ferdinand Str NO, LA 70116	09/18/2004	1532-campaign worker	\$ 75.00
PATRICIA GORDON 1629 Alabo St NO, LA 70117	10/01/2004	1679-transportation for canvassing workers	\$ 500.00
STEVEN GOUDEAN 7001 Bundy Road NO, LA 70127	09/18/2004	1483-campaign worker	\$ 75.00
GRAPHIC COLOR SOLUTIONS INC. 4700 Howard Ave. New Orleans, LA 70125	09/13/2004	1407-printing	\$ 7,766.25
3. SUBTOTAL (optional)			\$8,603.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER NEW ORLEANS AFL-CIO Cope Fund 837 N. Carrollton Ave New Orleans, LA 70117	09/02/2004	1211 - Labor Day picnic raffle	\$ 100.00
GRIDIRON SHOW 203 Carondelet St Suite 415 NO, LA 70130	09/23/2004	1630-tickets to press club gridiron show	\$ 160.00
LANISSA GROGAN 7467 Dominique Street Apt #63 NO, LA 70116	09/18/2004	1519-campaign worker	\$ 75.00
GROUP INC. NO, LA 70112	09/10/2004	1300 - wine & cheese gala	\$ 125.00
CLARENCE GUILLEMET 1827 Tupelo Street NO, LA 70119	09/18/2004	1599-campaign worker	\$ 50.00
GULF COAST OFFICE PRODUCTS INC. 5801 River Oaks Dr S No, LA 70123	09/27/2004	1651-copier rental	\$ 594.05
LAWRENCE GUY 1462 Marais St NO, LA 70128	09/18/2004	1506-campaign worker	\$ 75.00
HISPAC 801 North Broad St NO, LA 70119	09/02/2004	1218 - annual dinner/dance	\$ 50.00
3. SUBTOTAL (optional)			\$1,229.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEBORAH HAMILTON 2366 Annunciation NO, LA 70112	09/18/2004	2076-camp worker	\$ 100.00
JOYCE HARRELL 305 Blair Dr Avondale, LA 70094	09/10/2004	1286 - canvasser	\$ 40.00
JOYCE HARRELL 305 Blair Dr Avondale, LA 70094	09/18/2004	2103-camp worker	\$ 100.00
ADREANNE HARRIS 4921 Pentland Dr NO, LA 70126	09/11/2004	1337 - canvasser	\$ 40.00
ADREANNE HARRIS 4921 Pentland Dr NO, LA 70126	09/18/2004	2036-camp worker	\$ 75.00
ASHLEY HARRIS 2320 Gallier St NO, LA 70117	09/11/2004	1311 - canvasser	\$ 40.00
ASHLEY HARRIS 2320 Gallier St NO, LA 70117	09/18/2004	2015-campaign worker	\$ 75.00
DOMINQUE HARRIS 2320 Gallier St nO, LA 70117	09/11/2004	1312 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$510.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOMINQUE HARRIS 2320 Gallier St NO, LA 70117	09/18/2004	2016-campaign worker	\$ 75.00
MICHAEL HARRIS 1626 St. Roch St NO, LA 70126	09/11/2004	1338 - canvasser	\$ 40.00
MICHAEL HARRIS 1626 St. Roch St NO, LA 70126	09/18/2004	2019-campaign worker	\$ 75.00
SHELIA HARRIS 10698 Haynes Blvd NO, LA 70126	09/11/2004	1323 - canvasser	\$ 40.00
SHELIA HARRIS 10698 Haynes Blvd NO, LA 70126	09/18/2004	2088-camp worker	\$ 75.00
ZAYNESHA HARRIS 4921 pentland Dr NO, LA 70127	09/11/2004	1310 - canvasser	\$ 40.00
ZAYNESHA HARRIS 4921 Pentland Dr NO, LA 70127	09/18/2004	2017-campaign worker	\$ 75.00
SADASIAS HASSELL 305 Blair Dr NO, LA 70114	09/18/2004	2128-camp worker	\$ 75.00
3. SUBTOTAL (optional)			\$495.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNETH HAYNES 3230 Iberville St NO, LA 70119	09/18/2004	1602-campaign worker	\$ 75.00
LICHELL HAYNES 1540 Haydell Street NO, LA 70114	09/11/2004	1369-canvasser	\$ 40.00
JULIE D HENDERSON 2525 Mistletoe St New Orleans, LA 70118	09/13/2004	1386-services rendered for coffee party	\$ 500.00
JULIE D HENDERSON 2525 Mistletoe St New Orleans, LA 70118	09/18/2004	1492-campaign worker	\$ 75.00
CELESTE HICKMAN 5123 Chartres St NO, LA 70117	08/30/2004	1166 - canvasser	\$ 40.00
CELESTE HICKMAN 5123 Chartres St NO, LA 70117	09/10/2004	1252 - canvasser	\$ 40.00
HIGH NOTE COMMUNICATIONS INC. 1224 Barracks St. New Orleans, LA 70116	09/09/2004	1225 - Campaign consulting	\$ 3,000.00
HIGH NOTE COMMUNICATIONS INC. 1224 Barracks St. New Orleans, LA 70116	09/30/2004	1669-newspaper ad graphic design	\$ 200.00
3. SUBTOTAL (optional)			\$3,970.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATTHEW HITHE 2219 Annette St NO, LA 70119	09/18/2004	1474-campaign worker	\$ 75.00
DONALD HODGES 2921 kent Drive NO, LA 70113	09/18/2004	2135-campworker	\$ 75.00
EARLETTE HODGES 5819 Elysian Fields NO, LA 70122	09/18/2004	2090-camp worker	\$ 75.00
EARLINE HODGES 1240 N. Galvez St NO, LA 70127	09/11/2004	1307 - canvasser	\$ 40.00
RAMON HODGES 2049 Delery Street NO, LA 70117	09/18/2004	1453-campaign worker	\$ 75.00
HOLIDAY INN 330 Loyola Avenue NO, LA 70112	10/06/2004	1704 - room rental	\$ 500.00
LAURA HOWELL 6825 E. Cormet Street NO, LA 70119	09/13/2004	1398-canvasser	\$ 40.00
LAURA HOWELL 6825 E. Cormet Street NO, LA 70119	09/18/2004	1564-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$955.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HELEN HUBBARD 1716 Oden Ave NO, LA 70114	09/18/2004	2099-camp worker	\$ 100.00
HELEN HUBBARD 1716 Oden Ave NO, LA 70114	10/06/2004	1702-expense reimbursement/ 23 canvassers	\$ 1,271.10
DEIRDRA HUMPHREY 2561 N. Roman St NO, LA 70126	09/11/2004	1340 - canvasser	\$ 40.00
DEIRDRA HUMPHREY 2561 N. Roman St NO, LA 70126	09/18/2004	2039-camp worker	\$ 75.00
KEITH HUMPHREY 2461 N. Roman NO, LA 70127	09/11/2004	1316 - canvasser	\$ 40.00
KEITH HUMPHREY 2461 N. Roman NO, LA 70127	09/18/2004	2022-campaign worker	\$ 75.00
PATRICK HUMPHREY 2561 N. Roman Street NO, LA 70126	09/11/2004	1317 - canvasser	\$ 40.00
PATRICK HUMPHREY 2561 N. Roman Street NO, LA 70126	09/18/2004	2023-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$1,716.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELANYE ISLAND 6864 Seagull Lane St NO, LA 70126	09/18/2004	1468-campaign worker	\$ 75.00
JRS RENTALS INC. 2301 Albeny Street Apt C Kenner, LA 70062	09/13/2004	1381-tent rentals	\$ 1,362.50
HATTIE JACKSON 1136 S. Galvez NO, LA 70112	09/18/2004	2072-camp worker	\$ 75.00
KELVIN JACKSON 1633 Elysian Fields NO, LA 70126	09/11/2004	1334 - canvasser	\$ 40.00
KELVIN JACKSON 1633 Elysian Fields NO, LA 70126	09/18/2004	2004-campaign worker - supervisor	\$ 125.00
KENDA JACKSON 1019 Vallette Str No, LA 70114	09/18/2004	2147-camp worker	\$ 75.00
KENTRELL JACKSON 1019 Vallette St No, LA 70114	09/18/2004	2146-camp worker	\$ 75.00
TANGI JACKSON 303 Mirabeau Street NO, LA 70126	09/11/2004	1320 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$1,867.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TANGI JACKSON 303 Mirabeau Street NO, LA 70126	09/18/2004	2038-camp worker	\$ 75.00
VERONICA JACKSON 1019 Vallette St NO, LA 70114	09/18/2004	2144-camp worker	\$ 75.00
TREVA JACQUES 2669 Clover St NO, LA 70122	08/30/2004	1192 - canvasser	\$ 40.00
TREVA JACQUES 2669 Clover St NO, LA 70122	09/10/2004	1276 - canvasser	\$ 40.00
CYNTHIA JASPER 7311 Weaver St Gretna, LA 70053	09/18/2004	2154-camp worker	\$ 75.00
GERALDINE JASPER 7311 Weaver Ave NO, LA 70131	09/18/2004	2125-camp worker	\$ 75.00
JEFFERSON PARISH DEMOCRATIC EXEC COM 4001 Hugo Drive Marrero, LA 70072	09/02/2004	1209 - Banquet honoring Mary Landrieu	\$ 100.00
MAURICE JEFFERSON 2132 Robert Street NO, LA 70117	09/11/2004	1353 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$520.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAURICE JEFFERSON 2132 Robert Street NO, LA 70117	09/18/2004	1531-campaign worker	\$ 75.00
CRYSTAL JENKINS 1240 N. Galvez St NO, LA 70119	09/11/2004	1306 - canvasser	\$ 40.00
CRYSTAL JENKINS 1240 N. Galvez St NO, LA 70119	09/18/2004	2013-campaign worker	\$ 75.00
KEOKA JENKINS 2503 Annunciation St NO, LA 70130	09/28/2004	1659-campaign worker	\$ 32.00
BYRON JETT 4445 Francis Drive New Orleans, LA 70126	09/25/2004	1635-sign builder	\$ 48.00
ANZELA JILES 2027 N. Rochblave St NO, LA 70119	09/18/2004	1448-campaign worker	\$ 75.00
MICHELLE JILES 4910 Stephen Girard Ave NO, LA 70126	08/30/2004	1182 - canvasser	\$ 40.00
MICHELLE JILES 4910 Stephen Girard Ave NO, LA 70126	09/10/2004	1263 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$425.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHELLE JILES 4910 Stephen Girard Ave NO, LA 70126	09/18/2004	2092-camp worker	\$ 75.00
JOHN WESLEY UNITED METHODIST CHURCH 4117 Mithra Street NO, LA 70126	09/10/2004	1302 - Youth dept - lunch event for Marlin Gusman	\$ 200.00
BRENDA JOHNSON 2723 D'Abadie St NO, LA 70119	09/18/2004	1543-campaign worker	\$ 75.00
KIRK JOHNSON 3514 N. Rendon St NO, LA 70126	09/11/2004	1335 - canvasser	\$ 40.00
KIRK JOHNSON 3514 N. Rendon St NO, LA 70126	09/18/2004	2172-camp worker	\$ 80.00
RICHARD JOHNSON 4008 N. Chipwood Dr NO, LA 70114	09/18/2004	2124-camp worker	\$ 75.00
RONGEL JOHNSON 2477 Alex Kornman Blvd Apt B Harvey, LA 70058	08/30/2004	1188 - canvassesr	\$ 40.00
RONGEL JOHNSON 2477 Alex Kornman Blvd Apt B Harvey, LA 70058	09/02/2004	1220 - receptionist/administrator fee	\$ 389.62
3. SUBTOTAL (optional)			\$974.62
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONGEL JOHNSON 2477 Alex Kornman Blvd Apt B Harvey, LA 70058	09/10/2004	1269 - canvasser	\$ 40.00
RONGEL JOHNSON 2477 Alex Kornman Blvd Apt B Harvey, LA 70058	09/18/2004	1578-campaign worker	\$ 75.00
RONGEL JOHNSON 2477 Alex Kornman Blvd Apt B Harvey, LA 70058	09/24/2004	1645-campaign worker	\$ 600.00
RONGEL JOHNSON 2477 Alex Kornman Blvd Apt B Harvey, LA 70058	10/01/2004	1677-campaign worker	\$ 600.00
RONGEL JOHNSON 2477 Alex Kornman Blvd Apt B Harvey, LA 70058	10/08/2004	1713-campaign worker	\$ 600.00
VALERIE JOHNSON 2118 North village Green St Harvey, LA 70058	09/01/2004	1204 - canvasser	\$ 40.00
VALERIE JOHNSON 2118 North village Green St Harvey, LA 70058	09/10/2004	1278 - canvasser	\$ 40.00
VALERIE JOHNSON 2118 North Village Green St NO, LA 70058	09/18/2004	1585-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$2,070.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERDELL JOHNSON 2612 Castiglione NO, LA 70129	09/18/2004	1613-campaign worker	\$ 75.00
WESLEY JOHNSON 2829 2nd Street NO, LA 70114	09/18/2004	2194-camp worker	\$ 75.00
DEBORAH JONES 2114 New Orleans St NO, LA 70119	09/18/2004	1433-campaign worker/supervisor	\$ 100.00
JENNIFER JONES 2120 New Orleans St NO, LA 70119	09/18/2004	1466-campaign worker	\$ 75.00
KEITH JONES 410 Homer St NO, LA 70114	09/18/2004	2112-camp worker	\$ 75.00
ROBIN JONES 3700 Hamburg St NO, LA 70122	09/18/2004	1421-campaign worker	\$ 16.00
ROBIN JONES 3700 Hamburg St NO, LA 70122	09/18/2004	2033-campaign worker	\$ 75.00
SABRINA JONES 9696 Haynes Blvd #L26 NO, LA 70117	09/11/2004	1361 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$531.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SABRINA JONES 9696 Haynes Blvd #L26 NO, LA 70117	09/18/2004	1518-camapgin worker	\$ 75.00
TRACY JONES 2114 New Orleans ST NO, LA 70119	09/18/2004	1460-campaign worker	\$ 75.00
TYME JONES 2905 St. Ann Street NO, LA 70119	08/30/2004	1194 - canvasser	\$ 40.00
TYME JONES 2905 St. Ann Street NO, LA 70119	09/10/2004	1277 - canvasser	\$ 40.00
ZEDRIC JONES 3120 Frenchman NO, LA 70122	08/30/2004	1196 - canvasser	\$ 40.00
ZEDRIC JONES 3120 Frenchman NO, LA 70122	09/10/2004	1279 - canvasser	\$ 40.00
ANN E JORDAN 2631 Verbena St NO, LA 70122	09/18/2004	1542-campaign worker	\$ 75.00
BRITTANY JORDAN 10130 Chevy Chase Dr NO, LA 70127	09/18/2004	1474-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$460.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AARON JOSEPH 3601 Tasha Place NO, LA 70114	09/11/2004	1366-canvasser	\$ 40.00
AARON JOSEPH 3601 Tasha Place NO, LA 70114	09/18/2004	2154-camp worker	\$ 75.00
ANTHONY JOSEPH 3601 Tasha Place NO, LA 70114	09/11/2004	1367-canvasser	\$ 40.00
DEIRDRA JOSEPH 1830 South Dupre NO, LA 70125	08/30/2004	1172 - canvasser	\$ 40.00
DEIRDRA JOSEPH 1830 South Dupre NO, LA 70125	09/10/2004	1256 -canvasser	\$ 40.00
DEIRDRA JOSEPH 1830 South Dupre NO, LA 70125	09/18/2004	1551-campaign worker	\$ 75.00
JANTEL JOSEPH 3601 Tasha Place NO, LA 70114	09/11/2004	1365-canvasser	\$ 40.00
JANTEL JOSEPH 3601 Tasha Place NO, LA 70114	09/18/2004	2126-camp worker	\$ 75.00
3. SUBTOTAL (optional)			\$425.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JENNIFER JOSEPH 3601 Tasha Place NO, LA 70114	09/11/2004	1364-canvasser	\$ 40.00
JENNIFER JOSEPH 3601 Tasha Place NO, LA 70114	09/18/2004	2118-camp worker	\$ 75.00
JOSHUA JOSEPH 123 Tellus Dr NO, LA 70114	09/18/2004	2108-camp worker	\$ 75.00
JULIAN JOSEPH 2525 Mistletoe St NO, LA 70114	09/18/2004	1493-campaign worker	\$ 75.00
MAXIE JOSEPH 2719 Gallahad Dr NO, LA 70127	09/11/2004	1341 - canvasser	\$ 40.00
MAXIE JOSEPH 4719 Gallahad Drive NO, LA 70127	09/18/2004	2001-campaign worker - supervisor	\$ 125.00
MAXIE JOSEPH 4719 Gallahad Drive NO, LA 70127	10/01/2004	1681 - canvasser	\$ 75.00
KEVIN KELLUP 4159 Lac DuBay Dr Harvey, LA 70058	09/18/2004	1465-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$580.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONNELL KINDALL 2 jerard Court NO, LA 70114	09/18/2004	2156-camp worker	\$ 75.00
BRENDA KING 4348 Cartier Avenue NO, LA 70116	09/18/2004	1583-campaign worker	\$ 75.00
CAROLYN KING 307 Basinet Street NO, LA 70112	09/18/2004	1446-campaign worker	\$ 75.00
DENISE KIRTS 252 Lousie Court Gretna, LA 70056	09/18/2004	1468-campaing worker	\$ 75.00
BELINDA LASALLE 6428 Carlson Dr NO, LA 70122	09/18/2004	1622-campaign worker	\$ 75.00
ANTOINE LAMBERT 2406 AP Tureud NO, LA 70126	09/11/2004	1348 - canvasser	\$ 40.00
ANTOINE LAMBERT 2406 A. P. Tureud No, LA 70126	09/18/2004	1528-camapgin worker	\$ 75.00
CLEMANTINE LAMBERT 1710 Painters Street NO, LA 70126	09/18/2004	1527-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$565.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLEMENTINE LAMBERT 1710 Painters Street NO, LA 70126	09/11/2004	1349 - canvasser	\$ 40.00
KEESLA LAMBERT 1710 Painters Street N O, LA 70127	09/18/2004	1526-campaign worker	\$ 75.00
KEISHA LAMBERT 1710 Painters Street NO, LA 70126	09/11/2004	1350 - canvasser	\$ 40.00
KEOIKA LAMBERT 1708 Painters St NO, LA 70116	09/18/2004	1536-campaign worker	\$ 75.00
SHAWANDA LANDRY 10500 Haynes Blvd Apt 44 NO, LA 70126	09/13/2004	1388 - intersection canvasser	\$ 32.00
SHAWANDA LANDRY 10500 Haynes Blvd Apt 44 NO, LA 70126	09/13/2004	1400-canvasser	\$ 40.00
SHAWANDA LANDRY 10500 Haynes Blvd Apt 44 NO, LA 70126	09/18/2004	1428-campaign worker	\$ 32.00
SHAWANDA LANDRY 10500 Haynes Blvd Apt 44 NO, LA 70126	09/18/2004	1581-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$409.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHARON LARVINETTE 3301 Garden Oak Drive Apt 147 NO, LA 70117	09/11/2004	1309 - canvasser	\$ 40.00
SHARON LARVINETTE 3301 Garden Oak Drive Apt 147 NO, LA 70117	09/18/2004	2085-camp worker	\$ 75.00
LAST HOPE INC. 1302 Magazine Street NO, LA 70116	09/23/2004	1628 - annual fundraiser	\$ 500.00
MASON LAVIGNE 3838 Oliver White St NO, LA 70126	09/11/2004	1347 - canvasser	\$ 40.00
MASON LAVIGNE 3838 Oliver White St NO, LA 70126	09/18/2004	1527-campaign worker	\$ 75.00
NATHASHA LAWSON 5065 Hennessey Street NO, LA 70119	09/18/2004	1440-campaign worker	\$ 75.00
CLIFFORD LEE 2135 LB Landry NO, LA 70114	09/18/2004	2150-camp worker	\$ 75.00
JAMES LEE 4711 Pauger St New Orleans, LA 70117	09/01/2004	1202 - placing campaign signs from 8/26 - 9/2	\$ 375.00
3. SUBTOTAL (optional)			\$1,255.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES LEE 4711 Pauger St New Orleans, LA 70117	09/09/2004	1227 - placing campaign signs	\$ 415.00
JAMES LEE 4711 Pauger St New Orleans, LA 70117	09/18/2004	1415-Sign crew	\$ 375.00
JAMES LEE 4711 Pauger St New Orleans, LA 70117	09/25/2004	1646-expenses reimbursement	\$ 66.00
JAMES LEE 4711 Pauger St New Orleans, LA 70117	10/01/2004	1676-campaign worker	\$ 375.00
JAMES LEE 4711 Pauger St New Orleans, LA 70117	10/08/2004	1714-campaign worker	\$ 375.00
KARIN LEGOHN 3263 Frey Place NO, LA 70119	08/30/2004	1179 - canvasser	\$ 40.00
KARIN LEGOHN 3263 Frey Place NO, LA 70119	09/10/2004	1261 - canvasser	\$ 40.00
BRUCE LEWIS 4548 America St New Orleans, LA 70126	09/18/2004	2180-camp worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,786.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOANN LEWIS 5719 N. Galez St NO, LA 70126	09/11/2004	1345 -canvasser	\$ 40.00
JOANN LEWIS 5719 N. Galez St NO, LA 70126	09/18/2004	2042-camp worker	\$ 75.00
JOSEPH LEWIS 5501 Tullis NO, LA 70113	09/18/2004	2161-camp worker	\$ 75.00
JOSEPH LEWIS 5501 tullis No, LA 70111-3	09/18/2004	2162-camp worker	\$ 75.00
KENDRICK LEWIS 5501 tullis NO, LA 70114	09/18/2004	2158-camp worker	\$ 75.00
NATHAN LEWIS 1437 Lizardi NO, LA 70126	09/11/2004	1336 -canvasser	\$ 40.00
NATHAN LEWIS 1437 Lizardi NO, LA 70126	09/18/2004	2086-camp worker	\$ 75.00
NATHAN LEWIS 1437 Lizardi NO, LA 70126	09/18/2004	2164-camp worker - VOID	\$ 0.00
3. SUBTOTAL (optional)			\$455.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATHAN LEWIS 1437 Lizardi NO, LA 70126	09/18/2004	2173-camp worker	\$ 80.00
NATHAN LEWIS 1437 Lizardi NO, LA 70126	09/18/2004	2182-camp worker - VOID	\$ 0.00
RAPHAEL LEWIS 5721 N. Galvez NO, LA 70117	09/11/2004	1331 - canvasser	\$ 40.00
RAPHAEL LEWIS 5721 N. Galvez NO, LA 70117	09/18/2004	2175-camp worker	\$ 80.00
RAPHAEL LEWIS 5721 N. Galvez NO, LA 70117	09/18/2004	2185-camp worker sign crew	\$ 325.00
DANIELLE LITTLEFIELD 6751 Dorchester St NO, LA 70126	09/18/2004	2197-camp worker	\$ 75.00
TIFFANY LOPEZ 1727 St. Peter St NO, LA 70119	09/18/2004	1605-campaign worker	\$ 75.00
TRANICE LOPEZ 647 N. Johnson Street NO, LA 70117	09/18/2004	1608-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA INDEPENDENT FEDERATION OF ELECTORS PO Box 791714 NO, LA 70179	09/18/2004	1625-prorata endorsement costs	\$ 5,000.00
LOUISIANA ELECTORS FOR LOUISIANA ADVANCEMENT 1323 Joliet Street NO, LA 70118	09/10/2004	1234 - ballot announcing endorsement	\$ 1,000.00
ERNEST LUCAS 1945 Medicmelle No, LA 70114	09/18/2004	2114-camp worker	\$ 75.00
MIRG ENTERTAINMENT 6000 Crowder Blvd Suite C NO, LA 70126	09/13/2004	1404-printing	\$ 15,000.00
ALVIN MANEY 3126 Louisa Street No, LA 70117	09/18/2004	1607-campaign worker	\$ 75.00
BOBBY MANSION 6102 Eads St No, LA 70116	09/18/2004	1582-campaign worker	\$ 75.00
VIVIAN MANSION 6102 Eads Street NO, LA 70117	09/18/2004	1588-campaign worker	\$ 75.00
MARIAN CENTRAL CATHOLIC MIDDLE SCHOOL 2221 Mendez Street NO, LA 70122	09/30/2004	1671-annual golf tournament	\$ 100.00
3. SUBTOTAL (optional)			\$21,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THADDEUS MARINE 524 Socrates St NO, LA 70114	09/18/2004	1466-campaign worker	\$ 75.00
MARKETING RESOURCES INTERNATIONAL INC. 4207 Canal Street New Orleans, LA 70119	09/18/2004	1592-phone bank & campaign support services	\$ 8,035.15
LISA MARKS 2035 LB Landry NO, LA 70113	09/18/2004	2153-camp worker	\$ 75.00
AGARIE ME MARTIN 8632 Bill Street NO, LA 70117	09/18/2004	1606-campaign worker	\$ 75.00
DEBORAH MARTIN 3230 Iberville St NO, LA 70119	09/18/2004	1604-campaign worker	\$ 75.00
PHYLLIS MATTHEWS 2027 Usandi NO, LA 70117	09/18/2004	2009-campaign worker	\$ 75.00
MAYOR'S FOUNDATION OF EDUCATION 1515 Poydras Street Suite 1150 NO, LA 70112	09/18/2004	1624-Women's empowerment conference	\$ 400.00
BOBBY MCCASKILL 214 N. Prieur NO, LA 70128	09/18/2004	2095-camp worker	\$ 75.00
3. SUBTOTAL (optional)			\$8,885.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATHAN MCCOY 4728 Eastview Dr NO, LA 70127	09/18/2004	2169-camp worker	\$ 32.00
RACHELLE MCFARLAND 4849 Lafon Dr No, LA 70126	08/30/2004	1185 - canvasser	\$ 40.00
RACHELLE MCFARLAND 4849 Lafon Dr No, LA 70126	09/10/2004	1266 - canvasser	\$ 40.00
JASMOND MCMILLIAN 3145 N. Claiborne Avenue NO, LA 70119	09/11/2004	1321 - canvasser	\$ 40.00
JASMOND MCMILLIAN 3145 N. Claiborne Avenue NO, LA 70119	09/18/2004	2024-campaign worker	\$ 75.00
RITA MENDOZA 2185 Caddy Dr Marrero, LA 70072	08/30/2004	1186 - canvasser	\$ 40.00
RITA MENDOZA 2185 Caddy Dr Marrero, LA 70072	09/10/2004	1267 - canvasser	\$ 40.00
RITA MENDOZA 2185 Caddy Dr Marrero, LA 70072	09/18/2004	1573-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$382.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES MERRETT PO Bxo 15376 No, LA 70175	09/18/2004	2198-camp worker	\$ 75.00
TREVA MILES 7908 Heney Drive NO, LA 70119	09/13/2004	1394-intersection canvasser	\$ 32.00
AL MONGOMERY 6009 Dauphine Street NO, LA 70127	09/11/2004	1313 - canvasser	\$ 40.00
AL MONGOMERY 6009 Dauphine Street NO, LA 70127	09/18/2004	2035-camp worker	\$ 75.00
EVELYN MONTGOMERY 6009 Dauphine St NO, LA 70126	09/11/2004	1344 - canvasser	\$ 40.00
EVELYN MONTGOMERY 6009 Dauphine St NO, LA 70126	09/18/2004	2043-camp worker	\$ 75.00
CHASITY MORGAN 6424 Chestershire Dr NO, LA 70126	09/18/2004	1547-campagin worker	\$ 75.00
JOANELL MORTEN 7073 Barrington St NO, LA 70117	09/11/2004	1356 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$452.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IRMA MOSLEY 1845 Deslonde St NO, LA 70128	09/18/2004	2093-camp worker	\$ 75.00
NIKKISHA MOTT 2049 Delery Street NO, LA 70117	09/18/2004	1452-campaign worker	\$ 75.00
KEVIN MURRAY 1517 Harrison Ave NO, LA 70129	09/18/2004	1613-campaign worker	\$ 75.00
N.O.E.L. 7045 Read Blvd Ste 109 NO, LA 70127	09/18/2004	1591-canvasser - pro-rata	\$ 5,000.00
NOEEDF PO Box 871750 New Orleans, LA 70187-1750	09/02/2004	1215 - Annual luncheon	\$ 80.00
JERRY NAPOLEON 4811 Good Drive No, LA 70126	09/18/2004	2165-camp worker	\$ 88.00
JERRY NAPOLEON 4811 Good Drive No, LA 70126	09/18/2004	2167-camp worker	\$ 64.00
JERRY NAPOLEON 4811 Good Drive No, LA 70126	09/30/2004	1670-campaign worker	\$ 240.00
3. SUBTOTAL (optional)			\$5,697.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JERRY NAPOLEON 4811 Good Drive No, LA 70126	10/01/2004	1675-campaign worker	\$ 192.00
JERRY NAPOLEON 4811 Good Drive No, LA 70126	10/08/2004	1716-campaign worker	\$ 276.00
NAVY LEAGUE WTC Suite 2338-A #2 Canal Street NO, LA 70130	10/06/2004	1707-Navy day luncheon	\$ 33.00
JIMMIE NELSON 3869 Chin Kapin St NO, LA 70114	09/18/2004	2133-camp worker	\$ 75.00
ERIC NEVEAUX 1209 N. Villere St NO, LA 70119	09/11/2004	1339 - canvasser	\$ 40.00
ERIC NEVEAUX 1209 N. Villere St NO, LA 70119	09/18/2004	2037-camp worker	\$ 75.00
CASSANDRA NEVIL 2111 West Bend Apt 234 NO, LA 70114	09/18/2004	2138-camp worker	\$ 75.00
NEW ORLEANS POLICE FOUNDATION 400 Poydras St. #2105 NO, LA 70130	09/02/2004	1217 - benefit for Cops for Kids Summer Camp	\$ 50.00
3. SUBTOTAL (optional)			\$816.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEXTEL COMMUNICATIONS PO Box 4191 Carol Stream, IL 60197	09/28/2004	1661-cell phones for worker	\$ 1,931.45
NGNG INC. PO Box 870052 NO, LA 70187	09/13/2004	1406 - consultation fee	\$ 10,000.00
GERARD NICKELSON 1429 Sere Street NO, LA 70122	09/18/2004	1419-campaign worker	\$ 48.00
GERARD NICKELSON 1429 Sere Street NO, LA 70122	09/18/2004	1544-campaign worker	\$ 75.00
STANLEY NICKOLSON 1417 Nunez St NO, LA 70114	09/10/2004	1289 - canvasser	\$ 40.00
STANLEY NICKOLSON 1417 Nunez St NO, LA 70114	09/18/2004	2143-camp worker	\$ 75.00
OFFICE DEPOT 1429 St. Charles Ave. NO, LA 70130	09/14/2004	#1131 - office supplies	\$ 432.78
EDDY OLIVER 7010 Bundy NO, LA 70127	10/04/2004	1694-campaign worker	\$ 3,400.00
3. SUBTOTAL (optional)			\$16,002.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ORLEANS PARISH DEMOCRATIC EXECUTIVE COMMITTEE 4234 MacArthur Blvd NO, LA 70131	09/10/2004	#1238 - endorsement mailout	\$ 2,000.00
TANNIS OUBRE 141 Elton Lane NO, LA 70090	09/18/2004	1487-campaign worker	\$ 75.00
TERRYN OUBRE 141 Elton Lane NO, LA 70090	09/18/2004	1486-campaign worker	\$ 75.00
GLENISHA OWENS 1532 N. Johnson NO, LA 70117	09/18/2004	2035-campaign worker	\$ 75.00
ANTIONETTE PAGE 1511 Egan St NO, LA	09/10/2004	1250 - canvasser-VOID	\$ 0.00
SAMUEL PALMER 308 Marais NO, LA 70116	09/18/2004	2170-camp worker	\$ 32.00
ALFRED PARKER, JR 2828 Serantine St NO, LA 70119	08/30/2004	1159 - sign crew	\$ 50.00
ALFRED PARKER, JR 2828 Serantine St NO, LA 70119	09/10/2004	1242 - sign crew	\$ 50.00
3. SUBTOTAL (optional)			\$2,357.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALFRED PARKER, JR 2828 Serantine St NO, LA 70119	09/18/2004	0539-campagin worker	\$ 100.00
ANTHONY PARKER 2131 Timolen St NO, LA 70122	09/18/2004	1488-campaign worker	\$ 75.00
AUDREY PARKER 2501 N. Derbigny St NO, LA 70126	09/11/2004	1333 - canvasser	\$ 40.00
AUDREY PARKER 2501 N. Derbigny St NO, LA 70126	09/18/2004	2003-campaign worker - supervisor	\$ 125.00
BYRON PARKER 2501 N. Debigny Street NO, LA 70126	09/11/2004	1332 - canvasser	\$ 40.00
BYRON PARKER 2501 N. Debigny Street NO, LA 70126	09/18/2004	2171-camp worker	\$ 80.00
BYRON PARKER 2501 N. Debigny Street NO, LA 70126	09/18/2004	2184-camp worker - sign crew	\$ 325.00
HAKIEM PARKER 2131 Timolen St NO, LA 70122	09/18/2004	1489-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$860.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHNATHAN PARKER 6119 Perlita Street NO, LA 70126	09/11/2004	1319 - canvasser	\$ 40.00
JORDAN PARKER 6119 Perlita St NO, LA 70122	09/18/2004	2011-campaign worker	\$ 75.00
JOSHUA PARKER 6119 Perlita Street NO, LA 70126	09/11/2004	1318 - canvasser	\$ 40.00
JOSHUA PARKER 6119 Perlita Street NO, LA 70126	09/18/2004	2012-campaign worker	\$ 75.00
BRIAN PATTERSON 3210 Lawrence St NO, LA 70114	09/18/2004	2140-camp worker	\$ 75.00
PEL HUGHES 3801 Toulouse Street NO, LA 70119	09/13/2004	1374-POP Tips Ballots	\$ 750.00
PENTECOST BC 1510 Harrison Ave NO, LA 70122	09/02/2004	1210 - 2nd year Five Table Feast	\$ 35.00
ROBERT PEOPLE 2631 Vebena Street No, LA 70122	09/18/2004	1575-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$1,165.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAFAEL PERALES 7170 Deanne street NO, LA 70126	09/18/2004	1436-campaign worker/supervisore	\$ 100.00
WILMA PERRY PERKINS 2101 Cobblestone NO, LA 70114	09/18/2004	2142-camp worker	\$ 75.00
TERRELL PERRY 1639 Crete Street NO, LA 70119	09/01/2004	1203 - receptionist at campaign headquarter 8/27/04 - 9/3/4	\$ 720.00
TERRELL PERRY 1639 Crete Street NO, LA 70119	09/09/2004	1226 - receptionist/administrator & reimbursement	\$ 587.40
TERRELL PERRY 1639 Crete Street NO, LA 70119	09/18/2004	1417-receptionist headquarters	\$ 600.00
COURTNEY PETERS 1626 Louisa St NO, LA 70126	09/11/2004	1342 - canvasser	\$ 40.00
COURTNEY PETERS 1626 Louisa St NO, LA 70126	09/18/2004	2040-camp worker	\$ 75.00
TRINEIL PETITE NO, LA 70119	09/18/2004	1439-campagin worker	\$ 75.00
3. SUBTOTAL (optional)			\$2,272.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THOMAS PHILLIPS 1470 Milton St #6 NO, LA 70114	09/18/2004	2161-camp worker	\$ 75.00
PLANTATION HOSPITALITY SERVICE 1310 St. Charles Ave NO, LA 70130	09/10/2004	1303 - Breakfast buffet on 9/3 and 8/20	\$ 400.00
FREDERICK PLUNKETT 2317 Esplanade Ave NO, LA 70116	10/13/2004	1718-photo coverage of press conference	\$ 200.00
DANECI POOL 1424 Shiley Drive NO, LA 70114	09/18/2004	1444 - campaign worker	\$ 75.00
GAYNELL PORRETTO 1912 Sandra Metairie, LA 70003	08/30/2004	1157 - refreshments for canvassers	\$ 133.34
GAYNELL PORRETTO 1912 Sandra Metairie, LA 70003	09/10/2004	1236 - reimbursement for petty cash expenses	\$ 160.94
GAYNELL PORRETTO 1912 Sandra Metairie, LA 70003	09/13/2004	1383-expense reimbursement	\$ 24.96
GUYDRICK POWELL 12345 N. I-10 Service Rd #3019 NO, LA 70127	08/30/2004	1174 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$1,109.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GUYDRICK POWELL 12345 N. I-10 Service Rd #3019 NO, LA 70127	09/10/2004	1258 - canvasser	\$ 40.00
GUYDRICK POWELL 12345 N. I-10 Service Rd #3019 NO, LA 70127	09/18/2004	70127-campaign worker	\$ 75.00
LATONYA POWELL 12345 N. I-10 Service Rd #3019 NO, LA 70127	08/30/2004	1180 = canvasser	\$ 40.00
LATONYA POWELL 12345 N. I-10 Service Rd #3019 NO, LA 70127	09/10/2004	1262 - canvasser	\$ 40.00
LATONYA POWELL 12345 N. I-10 Service Rd #3019 NO, LA 70127	09/18/2004	1565-campaign worker	\$ 75.00
MARISSA PRICE 10830 Kinneil Road NO, LA 70119	09/18/2004	1442-campaign worker	\$ 75.00
MICHELL PRICE 1308 St. Denis NO, LA 70122	09/18/2004	1429-campaign worker	\$ 16.00
MICHELL PRICE 1308 St. Denis NO, LA 70122	09/18/2004	1569-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$436.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHELE PRINCE 1308 St. Denis Street NO, LA 70126	09/13/2004	1390-intersection canvasser	\$ 32.00
PRINTERS WHOLESALE GROUP INC. 3715 Division St Metairie, LA 70002	09/01/2004	1207 - bumper stickers VOID	\$ 0.00
PRINTERS WHOLESALE GROUP INC. 3715 Division St Metairie, LA 70002	09/13/2004	1372-postcards	\$ 921.05
PRINTERS WHOLESALE GROUP INC. 3715 Division St Metairie, LA 70002	09/13/2004	1373-letterhead envelopes	\$ 647.46
PRINTERS WHOLESALE GROUP INC. 3715 Division St Metairie, LA 70002	09/17/2004	1413-campaign literature	\$ 3,562.12
PRINTERS WHOLESALE GROUP INC. 3715 Division St Metairie, LA 70002	09/24/2004	1643-printing costs	\$ 5,602.60
PRINTERS WHOLESALE GROUP INC. 3715 Division St Metairie, LA 70002	10/06/2004	1703-printing of invitations	\$ 5,281.31
PROGRESSIVE DEMOCRATS 3313 S. Saratoga St NO, LA 70115	09/11/2004	1363 - canvassing fees	\$ 6,995.00
3. SUBTOTAL (optional)			\$23,041.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROGRESSIVE DEMOCRATS 3313 S. Saratoga St NO, LA 70115	09/13/2004	1402-phone bank	\$ 12,450.00
PROGRESSIVE DEMOCRATS 3313 S. Saratoga St NO, LA 70115	09/13/2004	1403-ballots	\$ 7,000.00
STRAUGHTER PROPHET 2631 Caffine Ave NO, LA 70116	09/18/2004	1530-campaign worker	\$ 75.00
PULSE COMMUNICATIONS 4205 1/2 Canal Street NO, LA 70119	09/09/2004	1230 - radio media buy	\$ 13,386.00
PULSE COMMUNICATIONS 4205 1/2 Canal Street NO, LA 70119	09/23/2004	1631-radio buys	\$ 5,000.00
PULSE COMMUNICATIONS 4205 1/2 Canal Street NO, LA 70119	10/08/2004	1715-radio media buy	\$ 7,500.00
TOSHIBA QUILLENS 1519 Sumner Street NO, LA 70114	08/30/2004	1193 - canvasser	\$ 40.00
TOSHIBA QUILLENS 1519 Sumner Street NO, LA 70114	09/10/2004	1275 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$45,491.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREA RAINGE 7001 Bundy Road Apt F15 NO, LA 70127	09/18/2004	1484-campaign worker	\$ 75.00
BRENA RAINGE 4520 Williams Blv Apt D326 Kenner, LA 70065	09/18/2004	1469-campaign worker	\$ 75.00
DEMITRI RAMPY 2717 N. Rampart Street NO, LA 70119	09/13/2004	1393-intersection canvasser	\$ 32.00
DEMETRIE RAMSEY 2717 N. Rampart NO, LA 70117	09/18/2004	2020-campaign worker	\$ 75.00
TIFFANY RANKINS 2438 Independence NO, LA 70117	09/18/2004	2006-campaign worker	\$ 75.00
CONNIE RAYMOND 1609 St. Rock St NO, LA 70119	09/10/2004	#1240 - supervisor	\$ 75.00
CONNIE RAYMOND 1609 St. Rock St NO, LA 70119	09/18/2004	2002-campaign worker - supervisor	\$ 125.00
MICHAEL REEVES 2015 Alvar Street NO, LA 70117	09/18/2004	1451-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$607.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEVERLY RICHARD 4862 Camelia St NO, LA 70126	08/30/2004	1164 - canvasser	\$ 40.00
CHELSEY RICHARD 4717 Wright Rd NO, LA 70128	08/30/2004	1167 - Supplies while canvassing and crew fee	\$ 58.97
CHELSEY RICHARD 4717 Wright Road NO, LA 70128	09/18/2004	1548-campaign worker	\$ 100.00
CHELSEY RICHARD 4717 Wright Road NO, LA 70128	09/18/2004	1620-reimbursement cam day expenses - donuts for cre	\$ 35.00
CHELSEY RICHARD 4717 Wright Rd NO, LA 70128	09/25/2004	1650-expense reimbursement	\$ 35.00
CHELSEY RICHARD 4717 Wright Rd NO, LA 70128	09/30/2004	1673-expense reimbursment	\$ 57.00
FRANK RICHARD 2518 Jonquil Street NO, LA 70122	09/18/2004	1621-victory party entertainment	\$ 450.00
NORWOOD RICHARD, JR 4717 Wright Rd NO, LA 70128	08/30/2004	1184 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$815.97
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERTHA ROBERTS 1534 Hermosa St NO, LA 70114	09/10/2004	1294 - canvasser	\$ 40.00
ERTHA ROBERTS 1534 Hermosa St NO, LA 70114	09/18/2004	2117-camp worker	\$ 75.00
SHARON ROBERTS 2601 Gentilly Blvd NO, LA 70122	09/18/2004	1481-campaing worker	\$ 75.00
JESSICA ROBINSON 6751 Dorchester St NO, LA 70119	09/18/2004	1457-campaign worker	\$ 75.00
KRISTINA ROBINSON 6751 Dorchester St NO, LA 70126	09/18/2004	2196-camp worker	\$ 75.00
TAREST ROBINSON 1132 S. Galvez NO, LA 70112	09/18/2004	2071-camp worker	\$ 75.00
ALMA ROLLINS 1429 Sere St. Apt A NO, LA	09/10/2004	1249 - canvasser	\$ 40.00
ALMA ROLLINS 1429 Sere St. Apt A NO, LA	09/13/2004	1391-intersection canvasser	\$ 32.00
3. SUBTOTAL (optional)			\$487.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALMA ROLLINS 1429 Sere St. Apt A NO, LA	09/18/2004	1424-campaign worker	\$ 32.00
ALMA ROLLINS 1429 Sere St. Apt A NO, LA	09/18/2004	1540-campaign worker	\$ 75.00
HOWARD ROLLINS 1240 Milton Street NO, LA 70122	09/18/2004	1425-campaign worker	\$ 32.00
HOWARD ROLLINS 1240 Milton Street NO, LA 70122	09/18/2004	1546-campaign worker	\$ 75.00
PEARL ROLLINS 3265 St. Bernard Ave Apt A NO, LA	09/10/2004	1265 - canvasser	\$ 40.00
PEARL ROLLINS 3265 St. Bernard Ave Apt A NO, LA	09/18/2004	1423-campaign worker	\$ 32.00
PEARL ROLLINS 3625 St. Bernard Ave NO, LA 70127	09/18/2004	1571-campaign worker	\$ 75.00
NORVELL ROME 5145 Marigny Street NO, LA 70119	09/18/2004	1459-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$436.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTINA RONKIN 4817 W. Napoleon Apt. B Metairie, LA 70001	08/30/2004	1168 - canvasser	\$ 40.00
GREGORY RONKIN 4817 W. Napoleon Metairie, LA 70001	08/30/2004	1173 - canvasser	\$ 40.00
WAYNE ROSS 3210 Fern Street NO, LA 70119	09/18/2004	1600-campaign worker	\$ 50.00
SNAP 14548 Peltier Street NO, LA 70129	09/24/2004	1641-annual fundraising gala	\$ 250.00
JOSEPH SANDIFER, JR 1213 St. Denis St NO, LA	09/10/2004	1259 - canvasser	\$ 40.00
JOSEPH SANDIFER, JR 1213 St. Denis St NO, LA	09/18/2004	1559-campaign worker	\$ 75.00
BRIANA SAWYER 1814 Louisa St NO, LA 70118	09/18/2004	1476-campaing worker	\$ 75.00
BRANDON SCOTT 4008 Hamburg Street NO, LA 70119	09/18/2004	1594-campaign worker	\$ 50.00
3. SUBTOTAL (optional)			\$620.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLENIS SCOTT 2331 Upperline St NO, LA 70115	09/18/2004	2201-camp worker	\$ 75.00
TINA SEGHERS 2913 North Labarre Rd Metairie, LA 70002	08/30/2004	1190 - canvasser	\$ 40.00
SHELIA WILLIAMS 2111 West Bend Parkway Apt 238 NO, LA 7114	09/10/2004	1233 - receptionist/administor	\$ 600.00
SHELIA WILLIAMS 2111 West Bend Parkway Apt 238 NO, LA 7114	09/18/2004	1416-receptionist westbank	\$ 600.00
EYVONNE SHERMAN 7830 France Road NO, LA 70128	09/18/2004	1506-campaign worker	\$ 75.00
GARY SHIRLEY 5438 Eads Street NO, LA 70117	09/18/2004	1514-campaign worker	\$ 75.00
ROSCOE SHOTWELL 4424 Reynes St. New Orleans, LA 70126	09/18/2004	2179-camp worker	\$ 125.00
BRENDA SIMMONS 2217 Marais St NO, LA 70117	08/30/2004	1165 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$1,630.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENDA SIMMONS 2217 Marais St NO, LA 70117	09/10/2004	1251 - canvasser	\$ 40.00
SIDNEY SIMMS 3028 Laurel St NO, LA 70116	09/18/2004	1476-campaign worker	\$ 75.00
ROY SIMPSON 7130 Pinebrook Dr NO, LA 70128	09/18/2004	1449-campaign worker	\$ 75.00
JOLISA SINGLETARY 2512 Painters Str NO, LA 70116	09/18/2004	1480-campaing worker	\$ 75.00
MELVIN SMART 305 Lebouf St NO, LA 70114	09/10/2004	1292 - canvasser	\$ 40.00
MELVIN SMART 305 Lebouf St NO, LA 70114	09/18/2004	2106-camp worker	\$ 75.00
AARON SMITH 8447 Huntington Park NO, LA 70128	09/18/2004	1450-campaign worker	\$ 75.00
BEN SMITH 8941 Morrison Rd NO, LA 70128	09/18/2004	1502-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$530.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASSANDRA SMITH 7506 Kingsporte Blvd NO, LA 70128	09/18/2004	1500-campaign worker	\$ 75.00
DANA SMITH 8941 Morrison Blvd NO, LA 70128	09/18/2004	1499-campaign worker	\$ 75.00
DEDRIE SMITH 5122 Marigny Street NO, LA 70126	09/18/2004	143-campaign worker/supervisor	\$ 100.00
DONALD SMITH 10500 Haynes Blvd Apt 44 NO, LA 70126	09/13/2004	1389-intersection canvasser	\$ 32.00
JEWEL SMITH 5122 Marigny St NO, LA 70122	09/18/2004	1485-campaign worker	\$ 75.00
KEION SMITH 7506 King Pride Blvd NO, LA 70128	09/18/2004	1498-campaign worker	\$ 75.00
LYNETTE SMITH 3626 Hamburg #D NO, LA 70122	09/25/2004	1638-campaign worker	\$ 16.00
MAVIS SMITH 5122 Marigny St NO, LA 70126	09/18/2004	1458-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$523.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONALD SMITH 1110 Haynes Blvd NO, LA 70126	09/13/2004	1399-canvasser	\$ 40.00
RONALD SMITH 1110 Haynes Blvd NO, LA 70126	09/18/2004	1422-campaign worker	\$ 16.00
RONALD SMITH 1110 Haynes Blvd NO, LA 70126	09/18/2004	1576-campaign worker	\$ 75.00
TYRONE SMITH 7506 Kingsport NO, LA 70126	09/18/2004	2186-camp worker sign crew	\$ 325.00
TREVOR SNIPES 7833 Shubert NO, LA 70126	09/18/2004	2189-camp worker sign crew	\$ 325.00
CHARLES SPOONER 11449 Morrison Rd NO, LA 70127	09/11/2004	1304 - canvasser	\$ 40.00
CHARLES SPOONER 11449 Morrison Rd NO, LA 70127	09/18/2004	2080-camp worker	\$ 125.00
CHARLES SPOONER 11449 Morrison Rd NO, LA 70127	09/18/2004	2082-camp worker	\$ 75.00
3. SUBTOTAL (optional)			\$1,021.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES SPOONER 11449 Morrison Rd NO, LA 70127	10/01/2004	1683-canvasser	\$ 75.00
MARK SPOONER 11449 Morrison Rd NO, LA 70128	09/18/2004	2081-camp worker	\$ 75.00
TERRY ST. AMAND 3300 Garden Oaks NO, LA 70114	09/18/2004	2147-comp worker	\$ 75.00
ST. ANTHONY CHURCH 900 Franklin Avenue Gretna, LA 70056	09/24/2004	1642 - Octoberfest 2004	\$ 100.00
RONDA STEELE 1349 Moss Street NO, LA 70119	10/05/2004	1698-campaign worker	\$ 1,025.00
ASHAKIE STEPHEN 3829 Dulaney Dr Harvey, LA 70058	09/10/2004	1285 - canvasser	\$ 40.00
ASHAKIE STEPHEN 3829 Dulaney Dr Harvey, LA 70058	09/18/2004	2120-camp worker	\$ 75.00
LENORA STEPHEN 3829 Dulaney Dr Harvey, LA 70058	09/10/2004	1286 -canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$1,505.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LENORA STEPHEN 3829 Dulaney Dr Harvey, LA 70058	09/18/2004	2128-camp worker	\$ 75.00
BRENDA STEPTER 5136 Cinninham Court NO, LA 70126	09/11/2004	1322 - canvasser	\$ 40.00
BRENDA STEPTER 5136 Cinninham Court NO, LA 70126	09/18/2004	2087-camp worker	\$ 75.00
NADIA STEVENS 3816 Alfred Street NO, LA	09/10/2004	1264 - canvasser	\$ 40.00
NADIA STEVENS 3816 Alfred Street NO, LA	09/18/2004	1570-campaign worker	\$ 75.00
ROSE STEVENS 3816 Alfred St NO, LA 70127	09/18/2004	1568-campaign worker	\$ 75.00
STACY STEVENS 3816 Alfred St NO, LA	09/10/2004	1273 - canvasser - VOID	\$ 0.00
DELORES STEWART 8435 Cedar Lane Apt D NO, LA 70127	08/30/2004	1171 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$420.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELORES STEWART 8435 Cedar Lane Apt D NO, LA 70127	09/10/2004	1255 -canvasser	\$ 40.00
DELORES STEWART 8435 Cedar Lane Apt D NO, LA 70127	09/18/2004	1550-campaign worker	\$ 75.00
JAMES STEWART 1532 N. Johnson NO, LA 70117	09/18/2004	2034-campaign worker	\$ 75.00
JAMES STEWART 1532 N. Johnson NO, LA 70117	09/18/2004	2149-camp worker	\$ 75.00
NAAMAN STEWART 4800 Good Drive NO, LA 70117	09/11/2004	1359 - supervisor	\$ 75.00
NAAMAN STEWART 4800 Good Drive NO, LA 70117	09/18/2004	1516-campaign worker	\$ 125.00
NAAMAN STEWART 4800 Good Drive NO, LA 70117	09/18/2004	2188-camp worker sign crew	\$ 325.00
ROSALIND STEWART 1508 N. Prieur St NO, LA 70116	09/18/2004	1461-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$865.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONALD STIMAGE 7741 Sandpiper Dr NO, LA 70127	08/30/2004	1187 - canvasser	\$ 40.00
RONALD STIMAGE 7741 Sandpiper Dr NO, LA 70127	09/10/2004	1268 - canvasser	\$ 40.00
RONALD STIMAGE 7741 Sandpiper Dr NO, LA 70127	09/18/2004	1577-campaign worker - VOID	\$ 0.00
RONALD STIMAGE 7741 Sandpiper Dr NO, LA 70127	09/18/2004	2077-camp worker	\$ 125.00
DUSTIN SUTTON 2719 Lavender Street NO, LA 70119	09/13/2004	1397- intersection canvasser	\$ 16.00
WARNER SYLVAIN 7700 Henly St NO, LA 70126	09/18/2004	2202-camp worker	\$ 75.00
TEDDLIE MEDIA PARTNERS INC. 365 Canal Suite 1750 New Orleans, LA 70130	09/01/2004	1201 - bumper stickers	\$ 533.45
TEDDLIE MEDIA PARTNERS INC. 365 Canal Suite 1750 New Orleans, LA 70130	09/01/2004	1205 - TV media buy 9/3-9/10	\$ 43,850.00
3. SUBTOTAL (optional)			\$44,679.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEDDLIE MEDIA PARTNERS INC. 365 Canal Suite 1750 New Orleans, LA 70130	09/02/2004	1222 - Media buy	\$ 5,001.00
TEDDLIE MEDIA PARTNERS INC. 365 Canal Suite 1750 New Orleans, LA 70130	09/03/2004	1223 - radio buy	\$ 10,650.00
TEDDLIE MEDIA PARTNERS INC. 365 Canal Suite 1750 New Orleans, LA 70130	09/10/2004	1231 - TV media buy	\$ 83,907.00
TEDDLIE MEDIA PARTNERS INC. 365 Canal Suite 1750 New Orleans, LA 70130	09/10/2004	1232 - radio buy	\$ 6,353.00
TEDDLIE MEDIA PARTNERS INC. 365 Canal Suite 1750 New Orleans, LA 70130	09/13/2004	1377-campaign expenses	\$ 10,000.00
TEDDLIE MEDIA PARTNERS INC. 365 Canal Suite 1750 New Orleans, LA 70130	09/13/2004	1378-campaign expenses	\$ 4,494.03
TEDDLIE MEDIA PARTNERS INC. 365 Canal Suite 1750 New Orleans, LA 70130	09/13/2004	1379-campaign expenses	\$ 4,278.23
TEDDLIE MEDIA PARTNERS INC. 365 Canal Suite 1750 New Orleans, LA 70130	09/13/2004	1380 - mailers radio spot	\$ 5,438.96
3. SUBTOTAL (optional)			\$130,122.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEDDLIE MEDIA PARTNERS INC. 365 Canal Suite 1750 New Orleans, LA 70130	10/05/2004	1699-tv and radio advertising expenses	\$ 28,395.29
TEDDLIE MEDIA PARTNERS INC. 365 Canal Suite 1750 New Orleans, LA 70130	10/05/2004	1700-printing of mailer	\$ 212.21
TEDDLIE MEDIA PARTNERS INC. 365 Canal Suite 1750 New Orleans, LA 70130	10/07/2004	1710- TV media buy	\$ 23,375.00
THE CHURCH OF THE EPIPHANY 1949 Duels St NO, LA 70119	09/02/2004	1212 - Super raffle	\$ 100.00
THE ELJEANNETTE WHITE PARENT- CHILD CENTER 5725 Bundy Road Suite A-5 NO, LA 70127	09/30/2004	1672-gospel concert benefit	\$ 500.00
THE NEW ORLEANS TRIBUNE 2317 Esplanade Ave NO, LA 70119	10/05/2004	1701-1/2 pg ad	\$ 1,000.00
THIBODEAUX'S FLOWERS & GIFTS 1124 S. Carrollton Ave NO, LA 70118	09/13/2004	1408-flower arrangement	\$ 218.00
AL THOMAS 2220 Painters Street NO, LA 70126	09/11/2004	1330 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$53,840.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AL THOMAS 2220 Painters Street NO, LA 70126	09/18/2004	2032-campaign worker	\$ 75.00
AL THOMAS 2220 Painters Street NO, LA 70126	09/18/2004	2176-camp worker	\$ 48.00
CIERA THOMAS 1400 Reynes Street NO, LA 70117	09/11/2004	1354 - canvasser	\$ 40.00
WILBERT THOMAS 7030 Salem Street NO, LA 70126	09/11/2004	1357 - canvasser	\$ 40.00
MELIKA THORNTON 5700 Jullas No, LA 70131	10/04/2004	1695-campaign worker	\$ 1,500.00
ALVIN THYMES 4867 Piety Dr NO, LA 70126	09/25/2004	1648 - campaign worker	\$ 60.00
JEAN TORREGANO 14101 Michoud Blvd #206 NO, LA 70129	08/30/2004	1176 - sign crew	\$ 40.00
JEAN TORREGANO 14101 Michoud Blvd #206 NO, LA 70129	09/18/2004	1555-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$1,878.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VALDINER TREPAGNIER 4223 S. Tonti NO, LA 70125	09/18/2004	2203-camp worker	\$ 75.00
TRI 5K CLASSIC St. Augustine HS 2600 AP Tureud Ave NO, LA 70119	09/23/2004	1629-5K classic fundraiser	\$ 250.00
TRUE VINE BAPTIST CHURCH 2008 Marigny Street NO, LA	10/06/2004	1708-20th Paster Anniversary	\$ 160.00
MALCOLM TUCKER 1304 Tash St NO, LA 70114	09/18/2004	2111-camp worker	\$ 75.00
MICHAEL TUNMINGS 2601 Gentilly Blvd No, LA 70122	09/18/2004	1482-campaign worker	\$ 75.00
CAROL TURNER 1517 Harrison Ave NO, LA 70122	09/18/2004	1615-campaign worker	\$ 75.00
EULICE TURNER 1013 manhattan Blvd Harvey, LA 70058	09/18/2004	2109-camp worker	\$ 75.00
RE'ESHA TURNER 1517 Harrison Avenue NO, LA 70119	09/18/2004	1618-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$860.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAWRENCE TYLER 3502 Laurel St NO, LA 70115	09/18/2004	2204-camp worker	\$ 75.00
UNCF ,	09/27/2004	1653-UNCF - Roy E. Glapion Jr. endowment fund	\$ 430.00
US POST OFFICE ,	09/01/2004	1200 - 2 rolls stamps	\$ 74.00
US POST OFFICE ,	09/27/2004	1652-stamps	\$ 111.00
AGAN VALLEJO 2824 Holiday Dr NO, LA 70114	09/18/2004	2115-camp worker	\$ 75.00
CHANDDA VELLOR 5719 N. Galvez St NO, LA 70127	09/11/2004	1325 - canvasser	\$ 40.00
CHANDDA VELLOR 5719 N. Galvez St NO, LA 70127	09/18/2004	2026-campagin worker	\$ 75.00
JOSEPH VICTOR 1409 S. Prieur St NO, LA 70112	09/18/2004	2074-camp worker	\$ 75.00
3. SUBTOTAL (optional)			\$955.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHAUN VOLTZ 1712 Odeon St NO, LA 70114	09/18/2004	2136-camp worker	\$ 75.00
VOLUNTEERS OF AMERICA 3801 Canal Street Suite 331 NO, LA 70119	09/02/2004	1216 - back to school bash	\$ 100.00
HAROLD WADE 7150 Edgefield Street NO, LA 70119	09/18/2004	1597-campaign worker	\$ 50.00
DARLENE WALKER 1814 Louisa St NO, LA 70118	09/18/2004	1477-campaign worker	\$ 75.00
DEMETRIEL WALKER 2930 Wall Blvd NO, LA 70114	09/10/2004	1297 - canvasser	\$ 40.00
DEMETRIEL WALKER 2930 Wall Blvd NO, LA 70114	09/18/2004	2113-camp worker	\$ 75.00
JEANETTE WARREN 1426 Eganla NO, LA 70112	08/30/2004	1177 - sign crew	\$ 40.00
SAMUEL WARSLEY 3894 NSU NO, LA 70114	09/11/2004	1368-canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$495.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREW WASH 4465 Bancroft NO, LA 70122	09/18/2004	2191-camp worker	\$ 125.00
EMMETT WATSON 1211 St. Denis St NO, LA	09/10/2004	1257 - canvasser	\$ 40.00
EMMETT WATSON 1211 St. Denis St NO, LA	09/18/2004	1552-campaign worker	\$ 75.00
FRANKIE WATSON 2719 Lavendar St NO, LA 70122	09/10/2004	1241 - supervisor	\$ 75.00
FRANKIE WATSON 2719 Lavendar St NO, LA 70122	09/18/2004	2079-camp worker	\$ 125.00
JOHNATHAN WATSON 2719 Lavender Street NO, LA 70119	09/13/2004	1396-intersection canvasser	\$ 16.00
RYAN WATSON 1211 St. Denis St NO, LA	09/10/2004	1270 - canvasser	\$ 40.00
RYAN WATSON 1211 St. Denis St NO, LA 70127	09/18/2004	1579-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$571.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHANA WATSON 2719 Lavender Street NO, LA 70126	09/13/2004	1395-intersection canvasser	\$ 16.00
PAUL WEST 2525 Crete Street NO, LA 70119	09/18/2004	1618-campaign worker	\$ 75.00
WHALER CUSTOMS 3229 Monroe St NO, LA 70118	09/01/2004	1206 - 200 t-shirts	\$ 800.00
WHALER CUSTOMS 3229 Monroe St NO, LA 70118	09/10/2004	1304 - t-shirts	\$ 800.00
WHALER CUSTOMS 3229 Monroe St NO, LA 70118	09/17/2004	1410 - campaign t-shirts	\$ 1,200.00
WHALER CUSTOMS 3229 Monroe St NO, LA 70118	09/24/2004	1644-tshirts	\$ 800.00
WHALER CUSTOMS 3229 Monroe St NO, LA 70118	10/07/2004	1711-t-shirts	\$ 800.00
LOUIS WHITE 2007 First Street NO, LA 70124	09/18/2004	1438-campaign worker/supervisor	\$ 100.00
3. SUBTOTAL (optional)			\$4,591.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHYLLIS WHITE 1233 St. Denis No, LA 70128	09/18/2004	2096-CAMP WORKER	\$ 75.00
BRANDON WILLIAMS 1327 St. Maurice St NO, LA 70117	09/11/2004	1355 - canvasser	\$ 40.00
BRENDA WILLIAMS 1327 St. Maurice Street NO, LA 47012	09/18/2004	1523-campaign worker	\$ 75.00
ETHEL WILLIAMS 730 Josephine St NO, LA 70130	09/28/2004	1660-campaign worker	\$ 32.00
ETHEL WILLIAMS 730 Josephine St NO, LA 70130	09/28/2004	1668-campaign worker	\$ 64.00
ETHEL WILLIAMS 730 Josephine St NO, LA 70130	10/04/2004	1691-campaign worker	\$ 32.00
KEIAJUANA WILLIAMS 8941 Morrison Rd NO, LA 70128	09/18/2004	1504-campaign worker	\$ 75.00
KEITH WILLIAMS 8941 Morrison No, LA 70126	09/18/2004	2187-camp worker sign crew	\$ 325.00
3. SUBTOTAL (optional)			\$718.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LANELL WILLIAMS 3730 Mansfield Ave No, LA 70114	09/18/2004	2110-camp worker	\$ 75.00
MARK WILLIAMS 5501 tullis NO, LA 70114	09/18/2004	2159-camp worker	\$ 75.00
NATHAN WILLIAMS 2440 Athis Street NO, LA 70119	09/18/2004	1470-campaing worker	\$ 75.00
TYNEKA WILLIS 7030 Salem street NO, LA 70126	09/11/2004	1358 - canvasser	\$ 40.00
CALVIN WILSON 1832 Thayer NO, LA 70114	09/18/2004	2151-camp worker	\$ 75.00
WOMEN'S MINISTERIAL 2105 Marengo Street NO, LA 70115	08/30/2004	1198 - campaign expenses - faith based coordination (chk 1113 stop payment)	\$ 1,000.00
YWCA 601 S. Jeff Davis Pkwy New Orleans, LA 70119	09/02/2004	1214 - Role Model Luncheon	\$ 500.00
YWCA 601 S. Jeff Davis Pkwy New Orleans, LA 70119	10/06/2004	1706-Role Model Luncheon	\$ 100.00
3. SUBTOTAL (optional)			\$1,940.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YENRAEK & ASSOCIATES 701 Edwards Avenue Harahan, LA 70123	10/06/2004	1705 - consulting services	\$ 2,500.00
BRITTANY YOST 2706 N. Roman Street No, LA 70117	09/18/2004	1508-campaign worker	\$ 75.00
ELAINE YOST 2706 Roman St NO, LA 70117	09/18/2004	1511-campaign worker	\$ 75.00
RASHONDA YOST 2706 Roman Street NO, LA 70117	09/18/2004	1515-campaign worker	\$ 75.00
RONALD YOST 2706 Roman St NO, LA 70117	09/18/2004	1510-campaign worker	\$ 75.00
ROY YOST 4814 Werner Street NO, LA 70122	09/18/2004	1513-campaign worker	\$ 75.00
STEVE YOST 4829 Werner St No, LA 70126	09/18/2004	1512-campaign worker	\$ 75.00
MCKINLEY YOUNG 2027 Uzandi NO, LA 70117	09/18/2004	2010-campaign worker	\$ 75.00
3. SUBTOTAL (optional)			\$3,025.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 467,303.84

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
UNITED BANK AND TRUST COMPANY 2714 Canal Street NO, LA 70119	08/31/2004	Bank fee on returned check	\$ 23.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 23.00

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